

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, October 27, 2016
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Meet Eileen Woods, OMS Interim Principal

7:00 PM Special Education Report

7:30 PM Buffer Zone Report, J. Mike Remy

7:50 PM PARCC Report, L. Chesson

8:20 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*
- *Enrollments, Class Size Reports*
- *Kindergarten Teaching Assistant Report*
- *AHS MSBA Building Check List*

8:50 PM MASC Delegate Assembly

- *School Committee to vote Arlington delegate*

8:55 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: # 17060, Dated 10/13/2016, Total Amount \$777,323.00*
- *Approval of Minutes: School Committee Regular Minutes, 10/13/2016*

Policy

- *Policy to review: None*

9:00 PM Subcommittee & Liaison Reports & Announcements
SUBCOMMITTEES 2016-2017

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*

1. *Budget calendar first read*
2. *Discussion of questions to shape creation of needs-based budget for 2017-18*

- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:20 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*

- *Voted to approve the following Executive Session Minutes:*

April 30, 2015, October 22, 2015, November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016, and October 13, 2016

Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jennifer Susse, Chair

Correspondence Received:

Warrant dated October 13, 2016

School Committee Regular Minutes October 13, 2016

School Committee Executive Session Minutes April 30, 2015, October 22, 2015, November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016, and October 13, 2016

High School Start Time Working Group 2015-2016 Year End Report
Enrollment October 14, 2016
AYCC Save the Date Sixth Annual Gala Town Hall, 11/17/2016 7:00-10:00 PM
MLK, Jr. invite to sponsor the annual MLK Birthday Observance letter
Gibbs Visionary Notes
Legal Spreadsheet
Invitation to Inside OUT Diversity project event 10/29/2016
Buffer Zone Report
State Report
Enrollment Numbers
Draft Budget Minutes 10/25/2016
Draft Budget Calendar 2016-17
Draft Community Relations 10/21/2016
PARCC Report
Email regarding Shelter in Place
CBI-E Superintendent's Performance Goals and End-of-Cycle Summative Evaluation
Report form
AYCC Invite
MLK Invite
MASC Legislative October 2016
AEA, Unit C Contract



Town of Arlington, Massachusetts

7:00 PM Special Education Report

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Special_Ed_School_Committee_10.27.16.pdf	Special Ed Report

Arlington Public Schools



SPECIAL EDUCATION SCHOOL COMMITTEE PRESENTATION

OCTOBER 27, 2016

PRESENTED BY: ALISON ELMER, DIRECTOR OF
SPECIAL EDUCATION, SLC DALLIN PROGRAM STAFF, &
AHS REACH PROGRAM STAFF

CONTRIBUTORS: ANDREA CAMPBELL, CHRIS CARLSON,
JOYCE SCHLENGER

Special Education Leadership



Alison Elmer, Director of Special Education

Andrea Campbell, Special Education Financial Manager

Lynne Bennett, High School Special Education Coordinator

Chris Carlson, Out-of-District Coordinator

Stephanie Greiner, Middle School Special Education Coordinator

Craig Haas, Elementary Special Education Coordinator

Elizabeth Logue, Elementary Special Education Coordinator

Joyce Schlenger, Early Childhood Coordinator

Team Chairpersons: Hilary Dawson, Mary DiGuardia, Joyce Dvorak, Ellen Mendes, Bryan Magliocca, Margaret Nucci, Patricia Toohig, & Peggy Ptsatsoulis

Special Education Service Providers



- Learning Specialists
- Sub-separate or small class special education teachers
- Related Service Providers - Board Certified Behavior Analysts (BCBAs,) Licensed Clinical Social Workers (LISCWs,) Occupational Therapists (OTs,) Physical Therapists (PTs,) School Psychologists, Speech Language Pathologists (SLPs,) & Teacher of the Visually Impaired (TVI)
- Contracted service providers –Augmentative & Alternative Communication (AAC) Specialist, Assistive Technology (AT) Specialist, Board Certified Audiologist, Orientation and Mobility (O&M) Specialist, & Teacher of the Deaf and Hard of Hearing
- Behavior Support Personnel (BSP)
- Teacher Assistants (TAs)

Special Education Programs



- **Menotomy Preschool** – integrated preschool program serving students ages 3-5 years old
- **Supported Learning Center (SLCs)** – Brackett, serving students with intellectual disabilities; Dallin, serving students with social & emotional needs; and Stratton – serving students with Autism Spectrum Disorders
- **COMPASS, REACH, SUMMIT** – Ottoson & AHS
 - COMPASS – serving students with intellectual disabilities
 - REACH – serving students with Autism Spectrum Disorders and social cognition/pragmatic needs
 - SUMMIT- serving students with social & emotional needs

Special Education Population



- **District total: 873**
- **In-District: 742**
- **Out-of-District: 108**
- **Services only (eligible students parentally-placed in private schools): 23**

Special Education Population by School



- Menotomy Preschool: **34** students receiving special ed services/ **40** typical peer role models in the day program. **21** students receiving drop-in special education services.
- Bishop - 43
- Brackett * - 57
- Dallin* - 69
- Hardy - 61
- Peirce - 33
- Stratton* - 59
- Thompson - 43
- Ottoson*- 198
- AHS*- 145

Out of District Placements



- Public Day (Collaborative) = 31
- Private Day = 60
- Residential = 14
- Home/Hospital = 2

- Arlington is ONLY programmatically responsible for these additional OOD students:
 - Public Day = 4
 - Private Date = 3
 - Special Ed. in Institutional settings =1

Coordinated Program Review (CPR)



- Conducted every six years by the Department of Elementary & Secondary Education (DESE)
- Review of Civil Rights, English Language Education (ELE,) & Special Education
- Consists of two main parts: self-assessment (Spring 2016) and site visit (Fall 2016)
- Self-assessment: record review and policy/procedure uploads
- Site visit: on-site record review, observation of instructional spaces & groupings, staff interviews, & SEPAC interview

Coordinated Program Review Timeline



- On-site record review: November 15th & 16th
- Site visit: November 28th, 29th, 30th
- Phone interviews: December 2016
- Draft report: 2 – 3 months after visit
- 10 days to respond to factual inaccuracies
- Final report issues 4- 6 months after visit
- 20 business days to create Corrective Action Plan (CAP)

Program Development



- Wediko Children's Services (www.wediko.org)
- Wediko facilitates program assessments to identify and define problems, develop shared conceptualizations of how program components could be enhanced, design and implement interventions, build sustainable supports, and evaluate anticipated outcomes.

Program Development



- Began consultation in January 2014 with SLC Dallin, SUMMIT at Ottoson, Millbrook, and REACH at AHS.
- This year consulting with SLCs at Brackett, Dallin, & Stratton, REACH & SUMMIT at Ottoson, and Millbrook, SUMMIT, & REACH at AHS



Town of Arlington, Massachusetts

7:30 PM Buffer Zone Report, J.Mike Remy

ATTACHMENTS:

Type	File Name	Description
▢ Report	2016-17_Buffer_Report_Final.pdf	2016-2017 Buffer Report Final

Assigned to Preferred School

Total Number in Buffer Zones	114
Number of Sibling Placements	38
Number of Kindergarten in Buffer Zones	44
Grade 1-5 in Buffer Zones	32

Kindergarten	28 of 44 assigned to preferred school	63.6%
Grade 1-5	24 of 32 assigned to preferred school	75%
Overall	52 of 76 assigned to preferred school	68.4%

Assigned to Preferred School

Total Number in Buffer Zones	134
Number of Sibling Placements	28
Number of Kindergarten in Buffer Zones	95
Grade 1-5 in Buffer Zones	39
Submitted Early Online Application	57*

Kindergarten	87 of 95 assigned to preferred school	91.5%
Grade 1-5	27 of 39 assigned to preferred school	69%
Overall	114 of 134 assigned to preferred school	85%

*55 of 57 Early Applications were for Kindergarten
Early Online Applications opened 1 week prior to walk in Registration Night

School Assignment Distribution by Buffer Zone									
	School								
Buffer Zone	Bishop Elementary	Brackett Elementary School	Dallin Elementary School	Hardy Elementary School	Peirce Elementary	Peirce Elementary School	Stratton Elementary School	Thompson Elementary School	Grand Total
Bishop/Brackett	3	5							8
Bishop/Stratton	9	1					7		17
Bishop/Thompson	5								5
Brackett/Bishop	4	8							12
Brackett/Dallin		4	3						7
Dallin/Brackett		4	5						9
Dallin/Peirce Buffer			1		1				2
Hardy/Thompson				14				7	21
Peirce/Dallin			1			3			4
Peirce/Stratton						2			2
Stratton/Bishop	2								2
Stratton/Bishop	6						5		11
Stratton/Peirce						7	10		17
Thompson/Hardy				9				8	17
Grand Total	29	22	10	23	1	12	22	15	132



Town of Arlington, Massachusetts

7:50 PM PARCC Report, L. Chesson

ATTACHMENTS:

Type	File Name	Description
Report	2016_State_reporting_PARCC_updated.pdf	2016 State Reporting PARCC

State Test Reporting

Arlington Public Schools
2016

Presented by: Dr. Laura Chesson, Assistant Superintendent

Introduction

- Charts for Grades 6 – 8 have been updated to map PARCC results to equivalent MCAS results in order to compare 2016 results to previous years.
- Elementary charts give indication of how well PARCC levels 4 and 5 map/do not map to Proficient/Advanced on MCAS
- Overall results remain fairly stable despite new test .

Results

- ELA Results
- Math Results
- Science Results

2016 ELA

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Student Growth Percentile By Grade

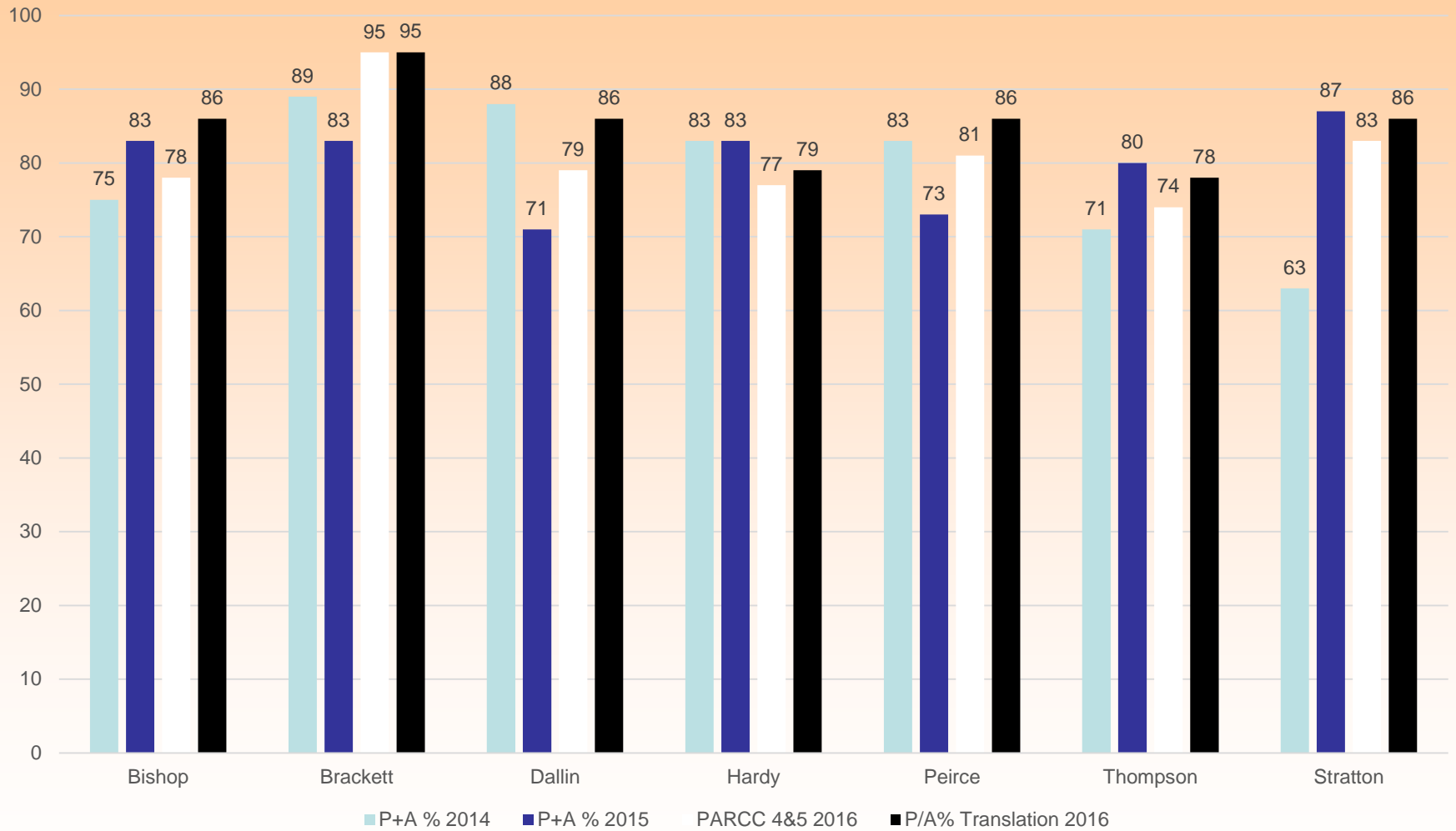
Target = 50

	ELA	MATH
Grade 4	56	43
Grade 5	64	46
Grade 6	36	46
Grade 7	28	46
Grade 8	47	42
Grade 10	43	49

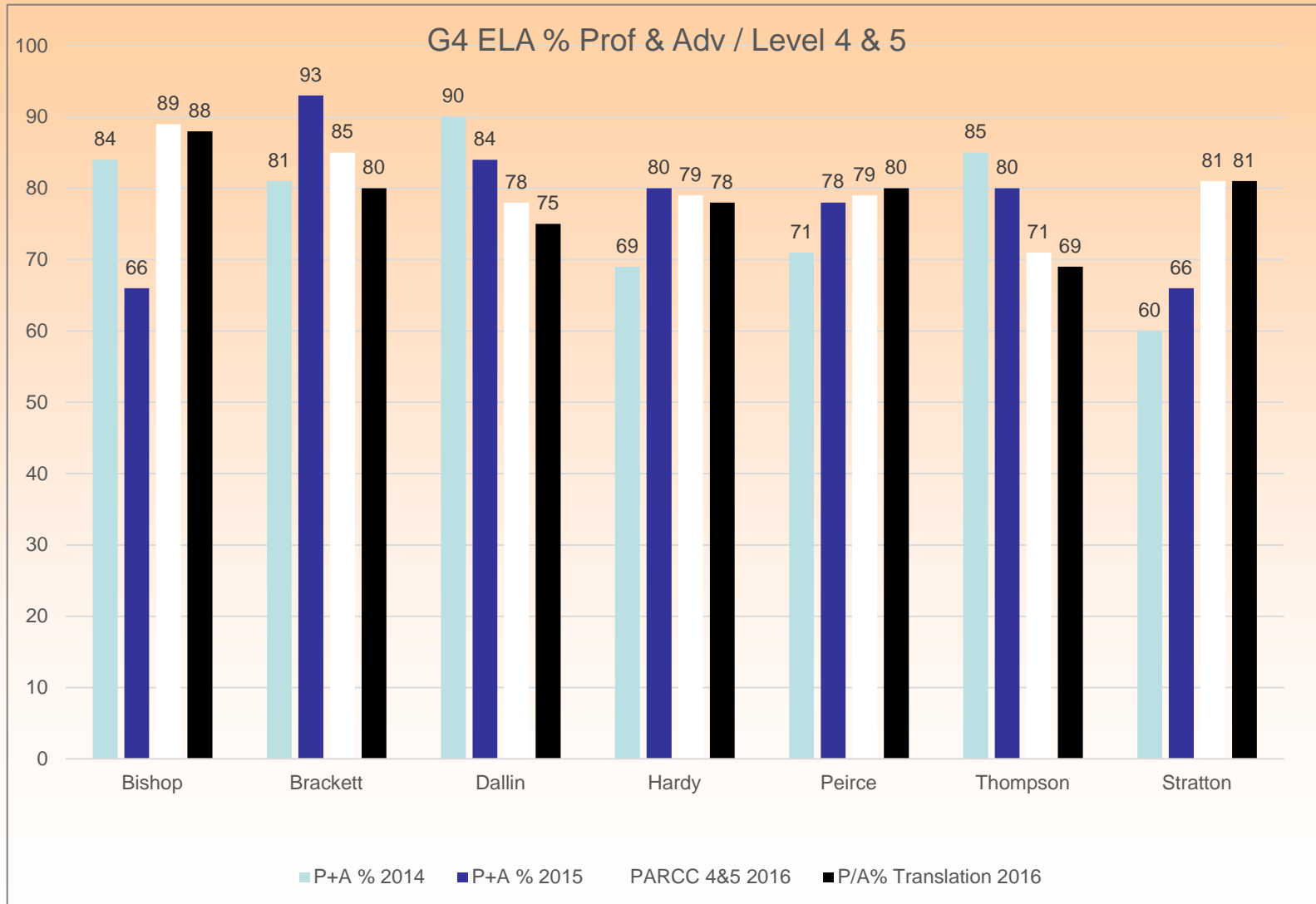
Margin of error is +/- 20 to 30 points depending on source.

Grade 3 ELA 2014 - 2016

G3 ELA % Prof & Adv / Level 4 & 5



Grade 4 ELA 2014 - 2016

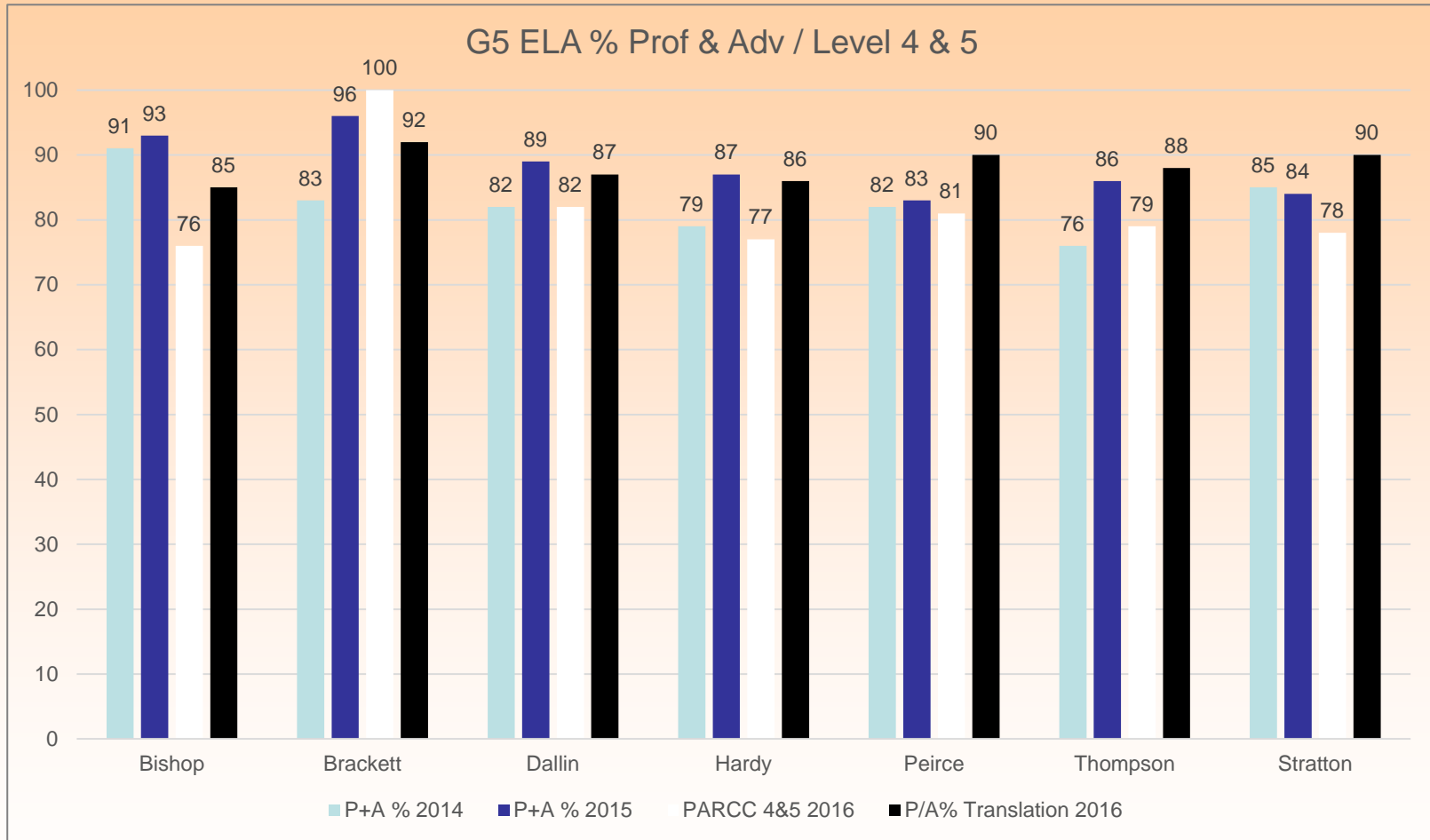


Grade 4 ELA SGP

	2014	2015	2016
Bishop	71	48	61
Brackett	65	69	57.5
Dallin	64	54	48
Hardy	57	58	53
Peirce	59.5	59	61
Thompson	77.5	82.5	48
Stratton	45	57	65

Margin of error is +/- 20 to 30 points depending on source.

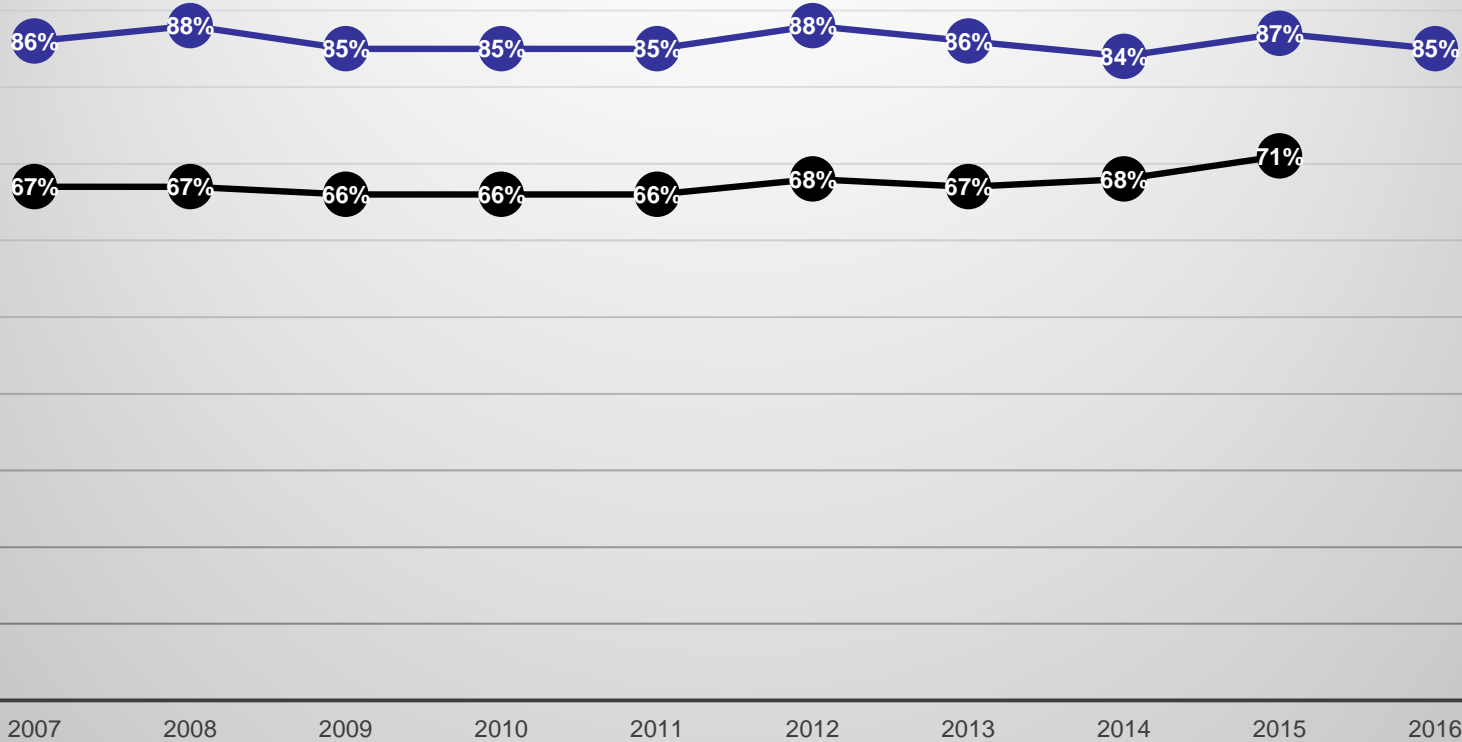
G5 ELA 2014 -2016



Grade 5 ELA SGP

	2014	2015	2016
Bishop	71	77.5	66
Brackett	42	44.5	66
Dallin	51	58.5	63.5
Hardy	56	61.5	64
Peirce	63	64	67.5
Thompson	52.5	31.5	60
Stratton	53	58	60

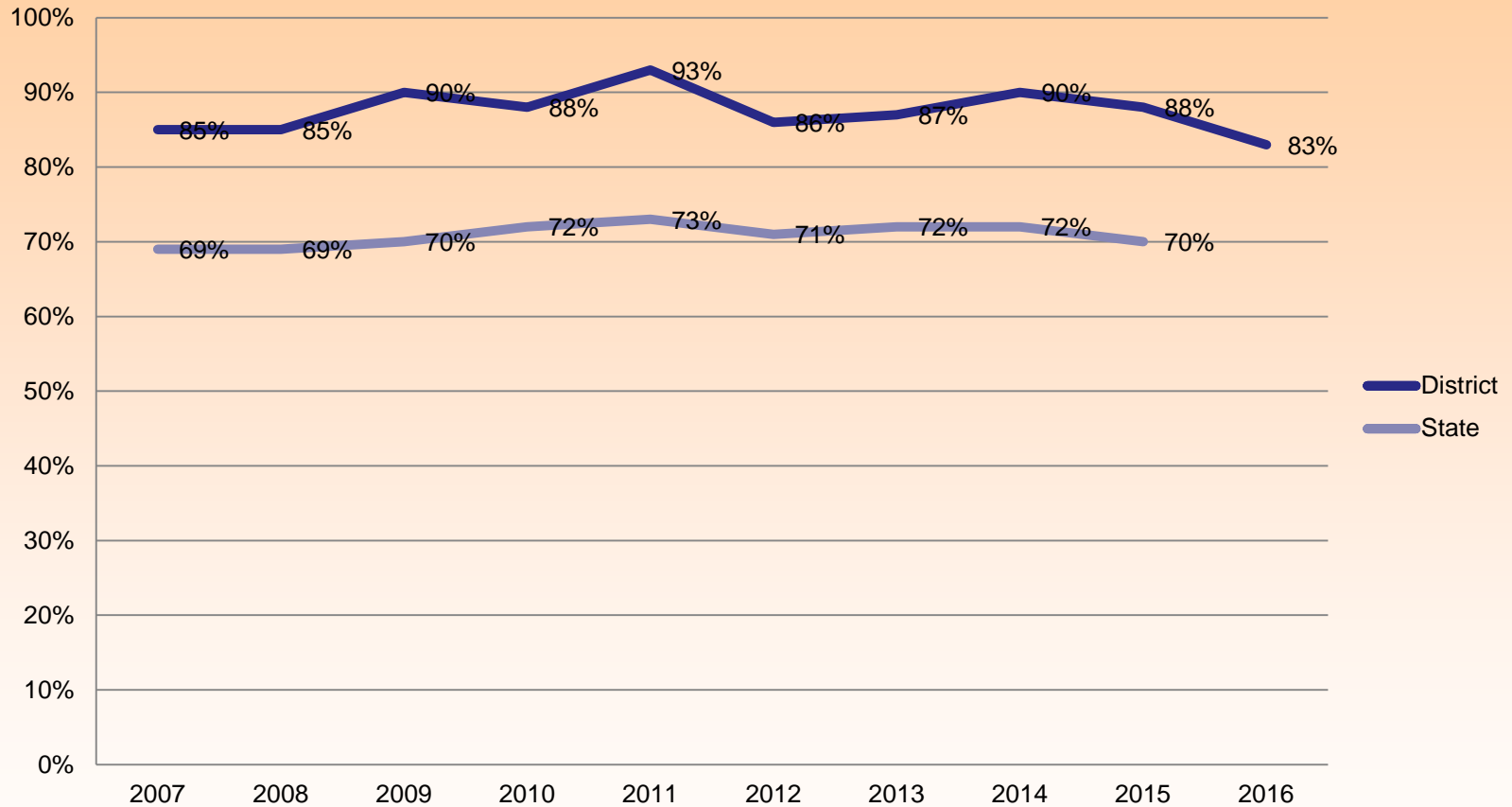
District vs. State ELA Grade 6 Proficient & Advanced



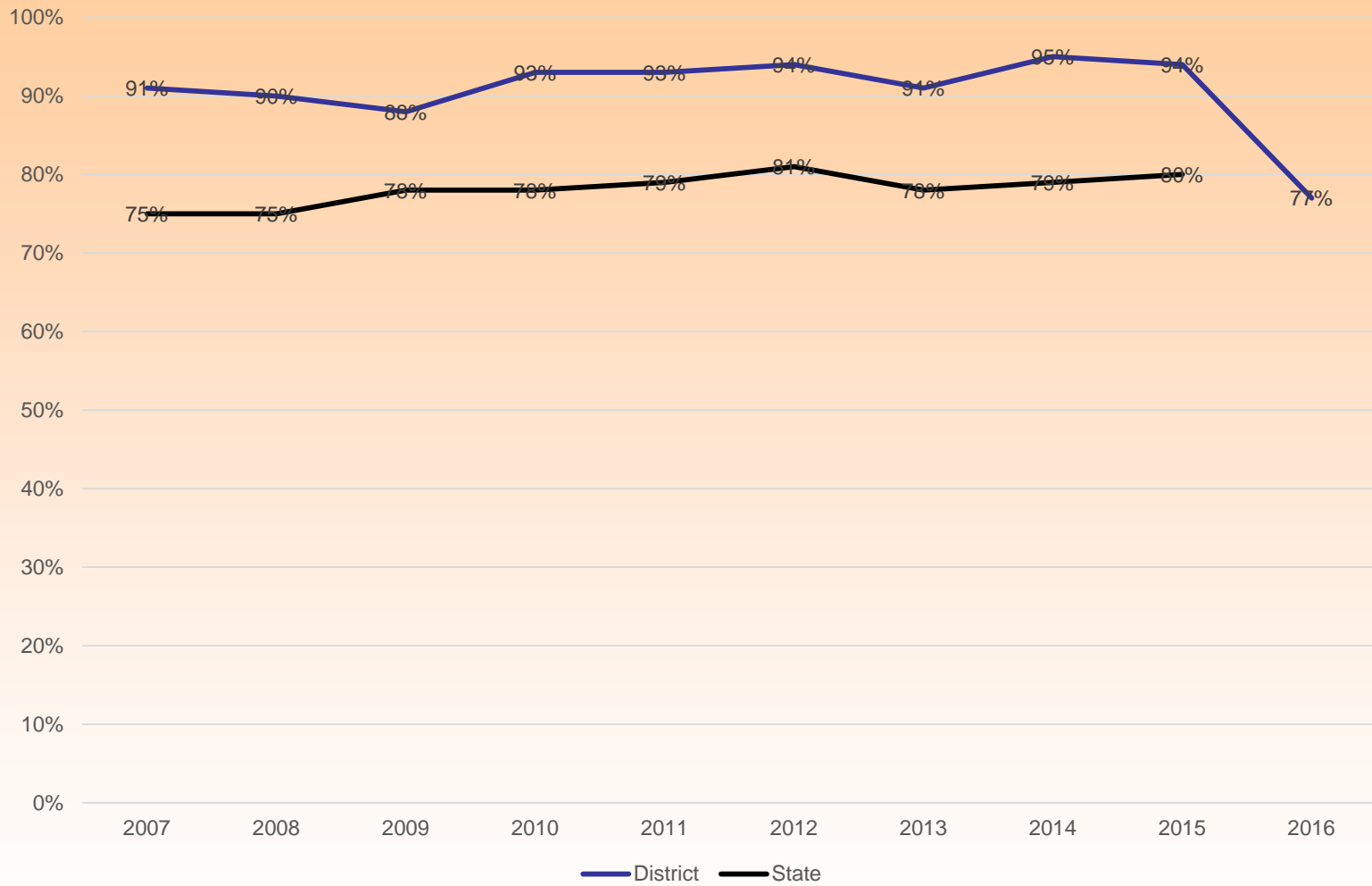
Axis Title

—●— ELA 6th —●— State

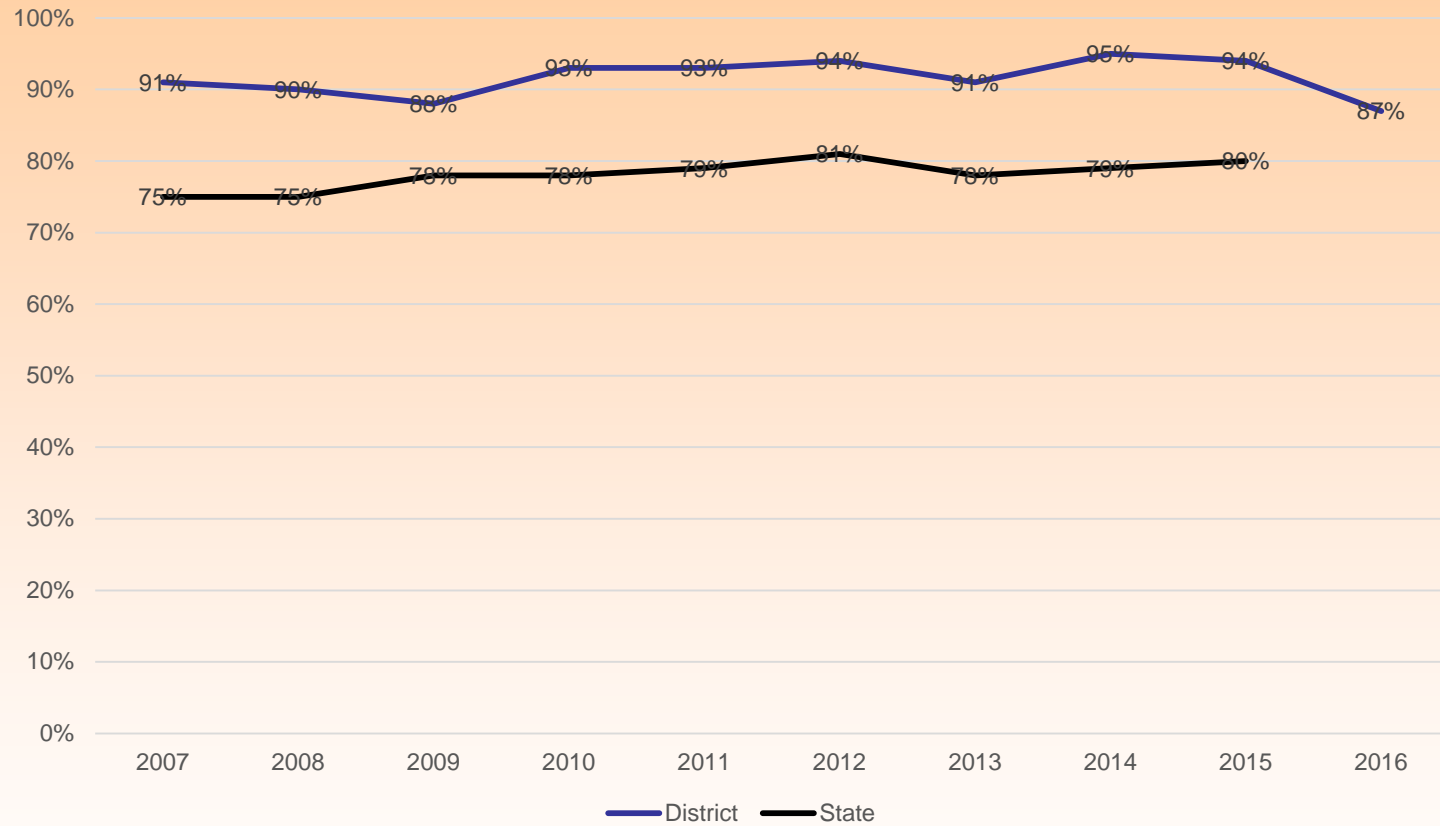
District vs. State ELA Grade 7 Percent Proficient & Advanced



District vs State 8th Grade ELA Prof & Advanced

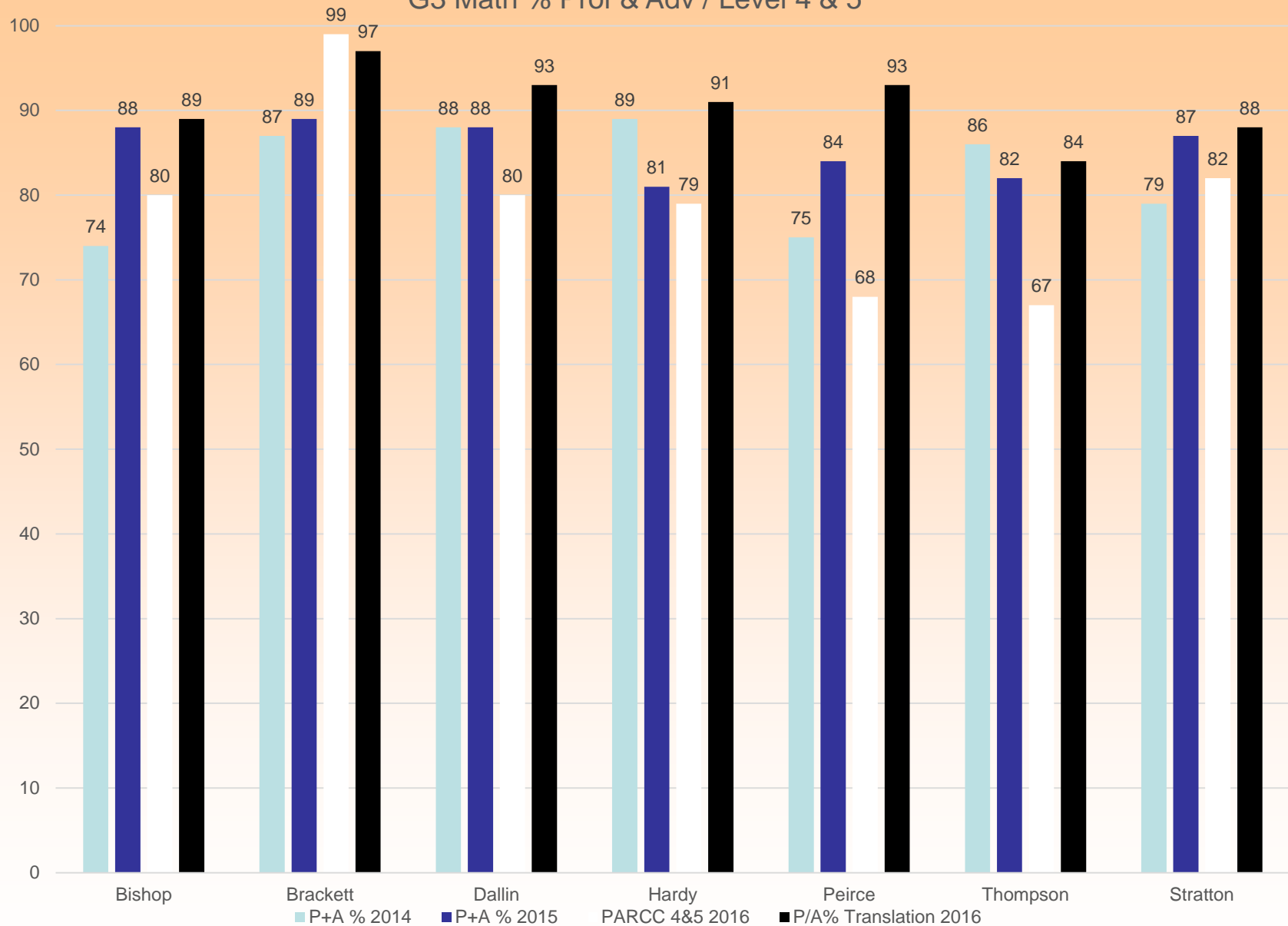


District vs State 8th Grade ELA Prof & Advanced

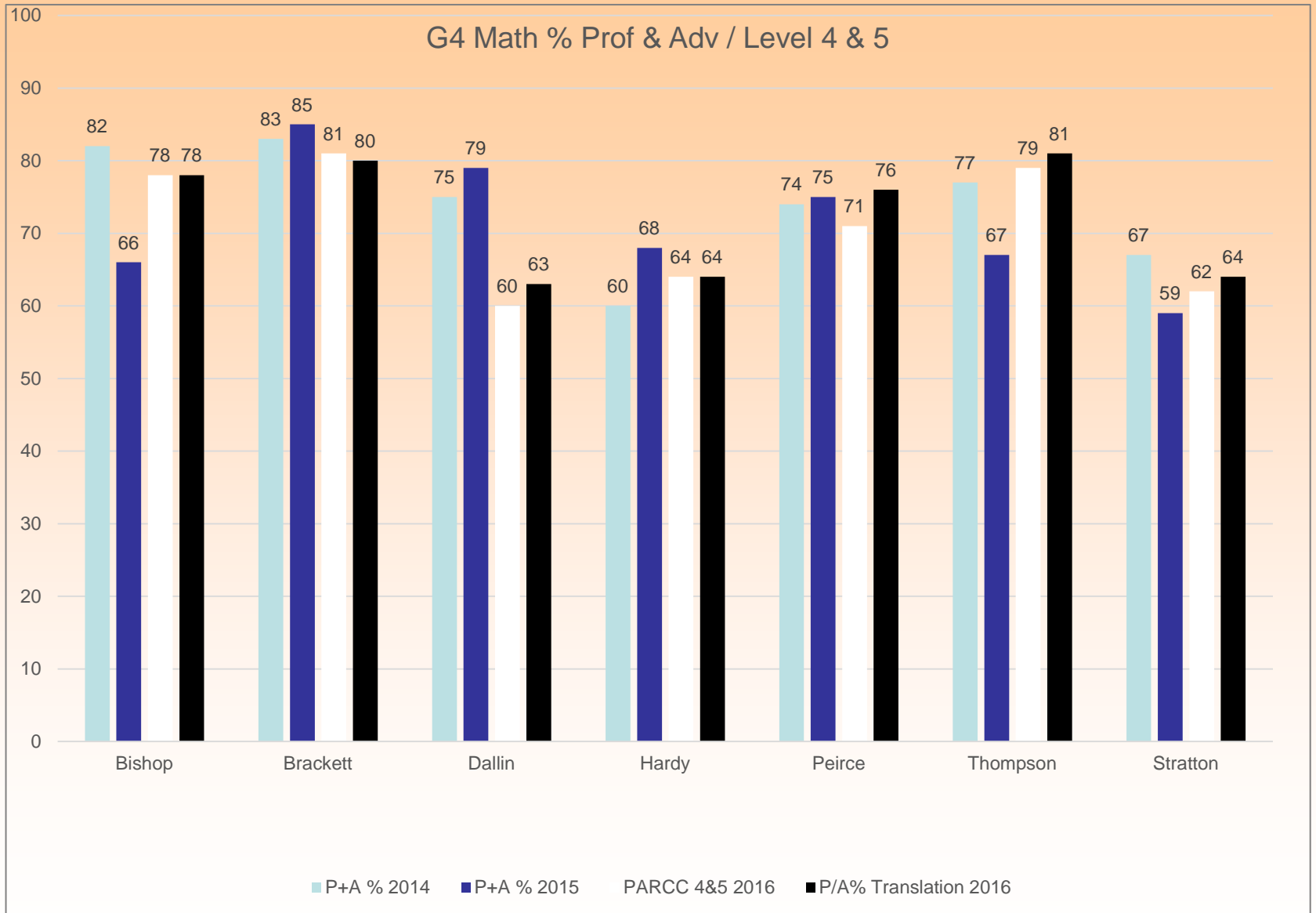


District Mathematics
2016

G3 Math % Prof & Adv / Level 4 & 5



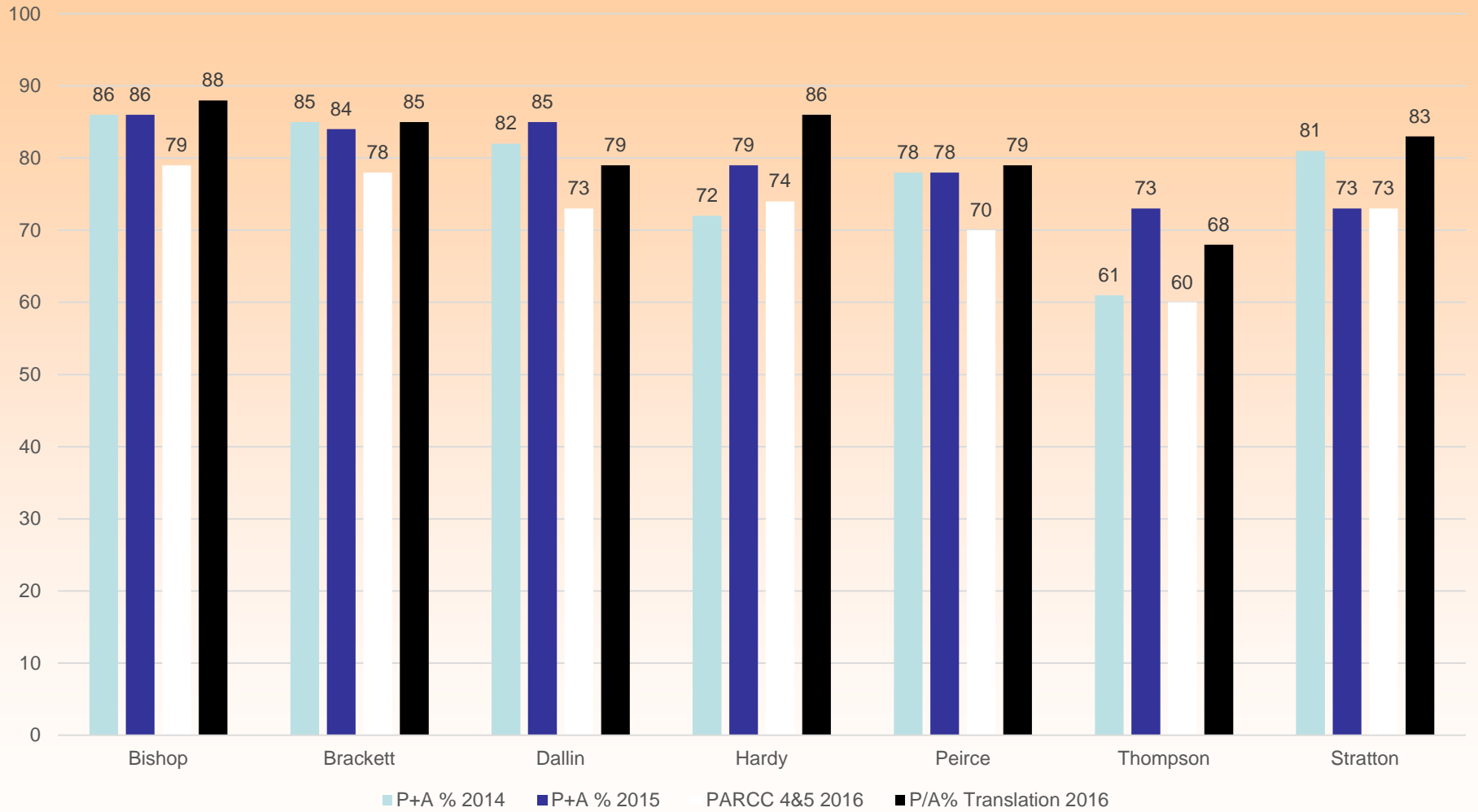
G4 Math % Prof & Adv / Level 4 & 5



Math SGP Grade 4

	2014	2015	2016
Bishop	78	66	59
Brackett	62	77.5	47.5
Dallin	47.5	42	26
Hardy	42	44.5	41
Peirce	43.5	51	57
Thompson	62.5	58.5	42
Stratton	60	56	34

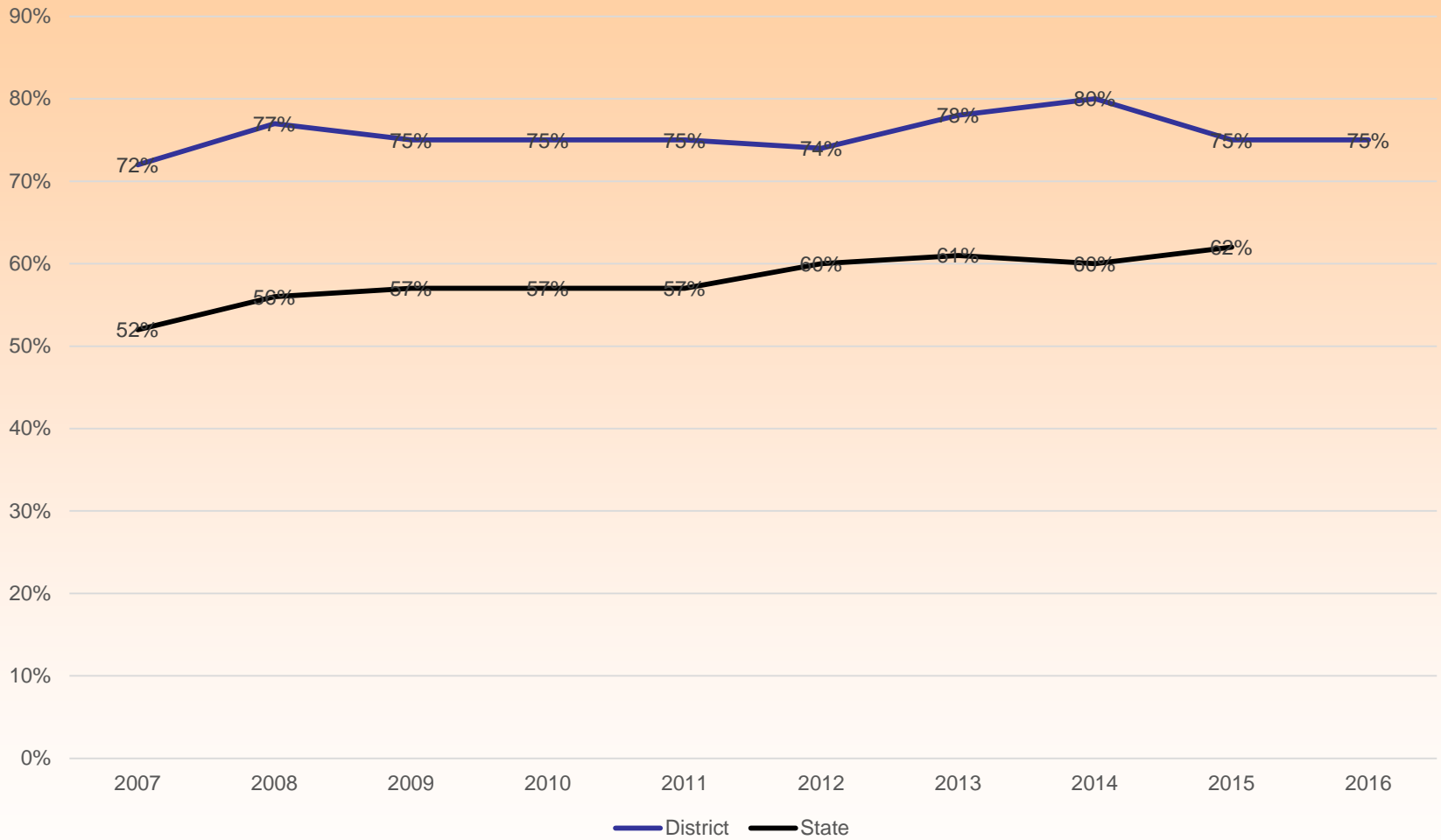
G5 Math % Prof & Adv / Level 4 & 5



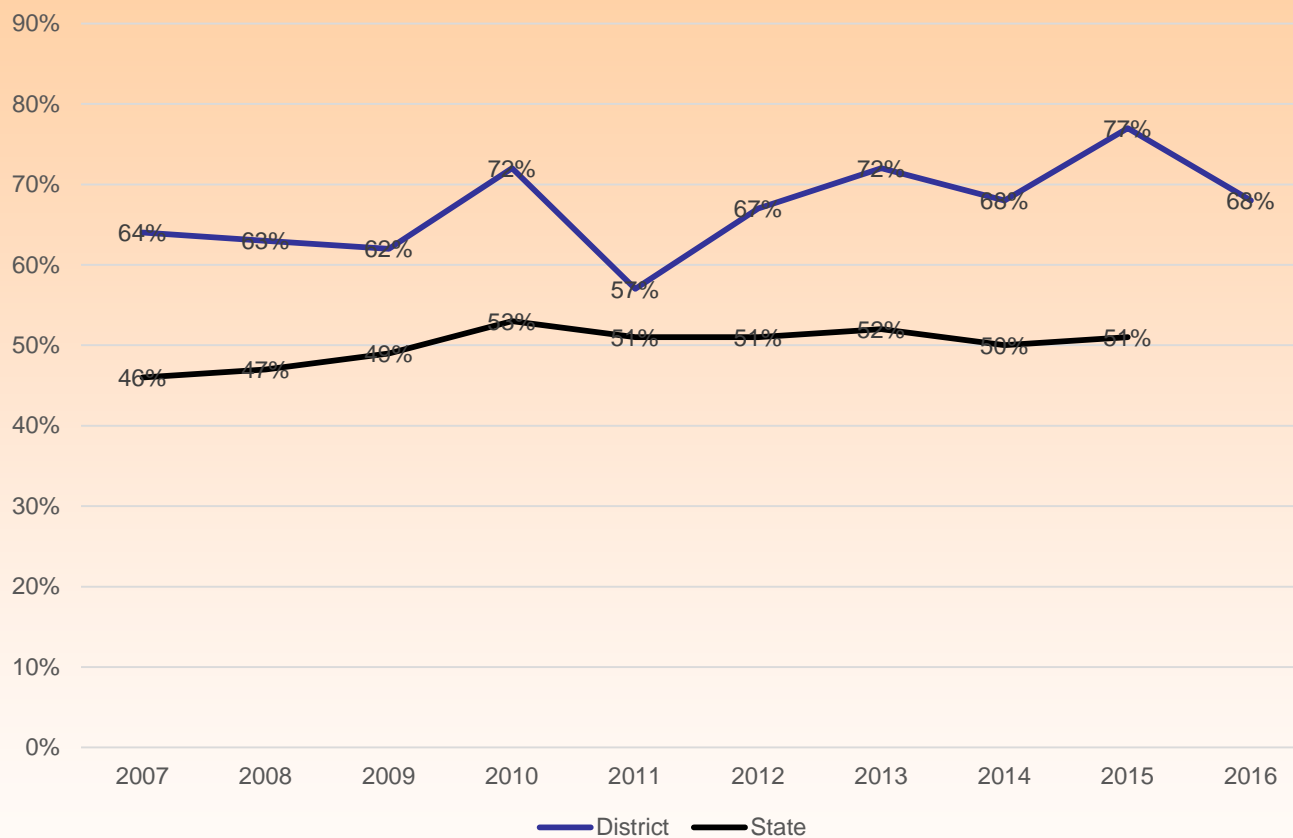
Math SGP Grade 5

	2014	2015	2016
Bishop	78	62	69
Brackett	47.5	42	40
Dallin	43.5	62.5	30
Hardy	60	54.5	59
Peirce	69	59.5	60
Thompson	44	59	35
Stratton	61	41	63

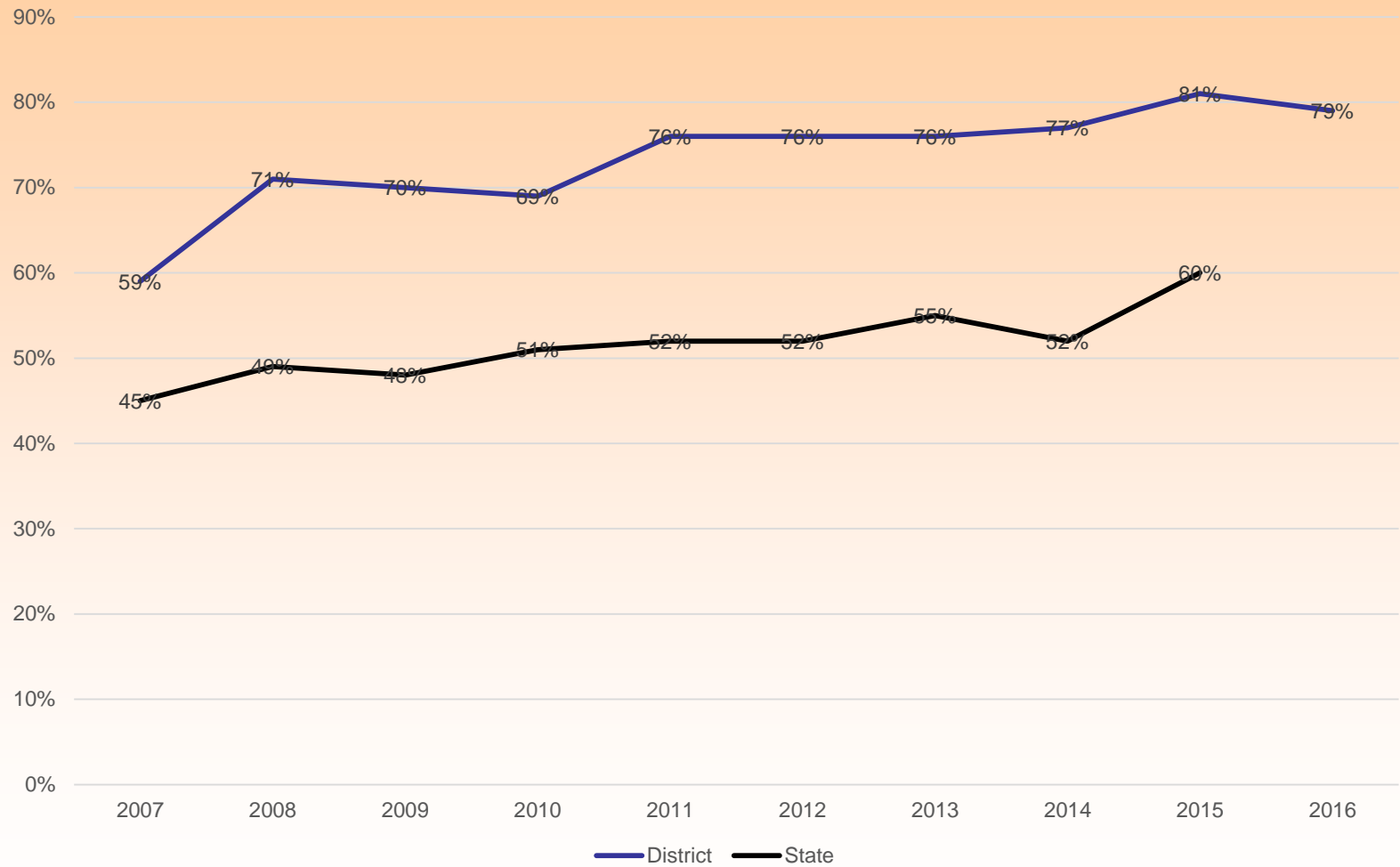
District vs. State Math Grade 6 Prof & Adv



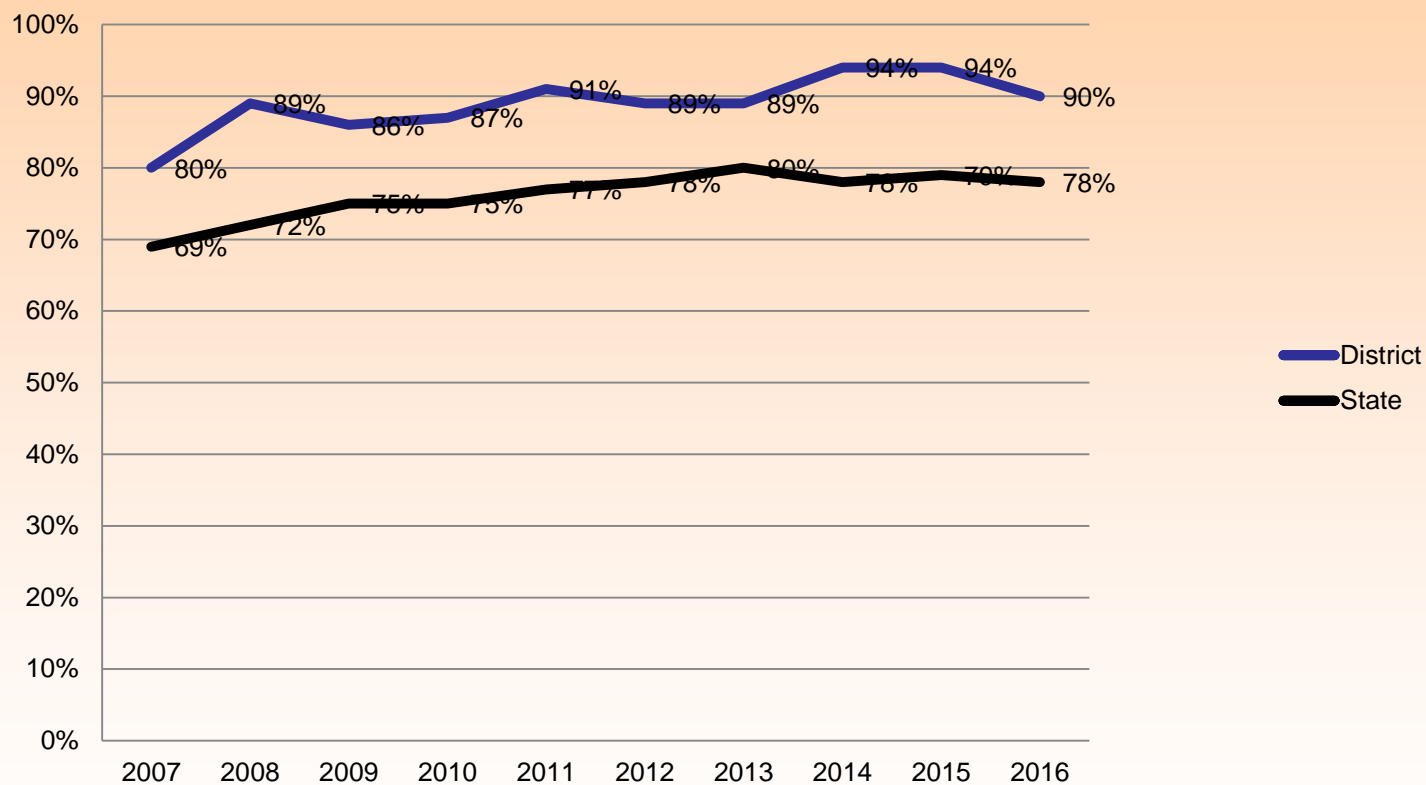
District vs. State Math Grade 7 Proficient & Advanced



District vs. State Math Grade 8 Proficient & Advanced

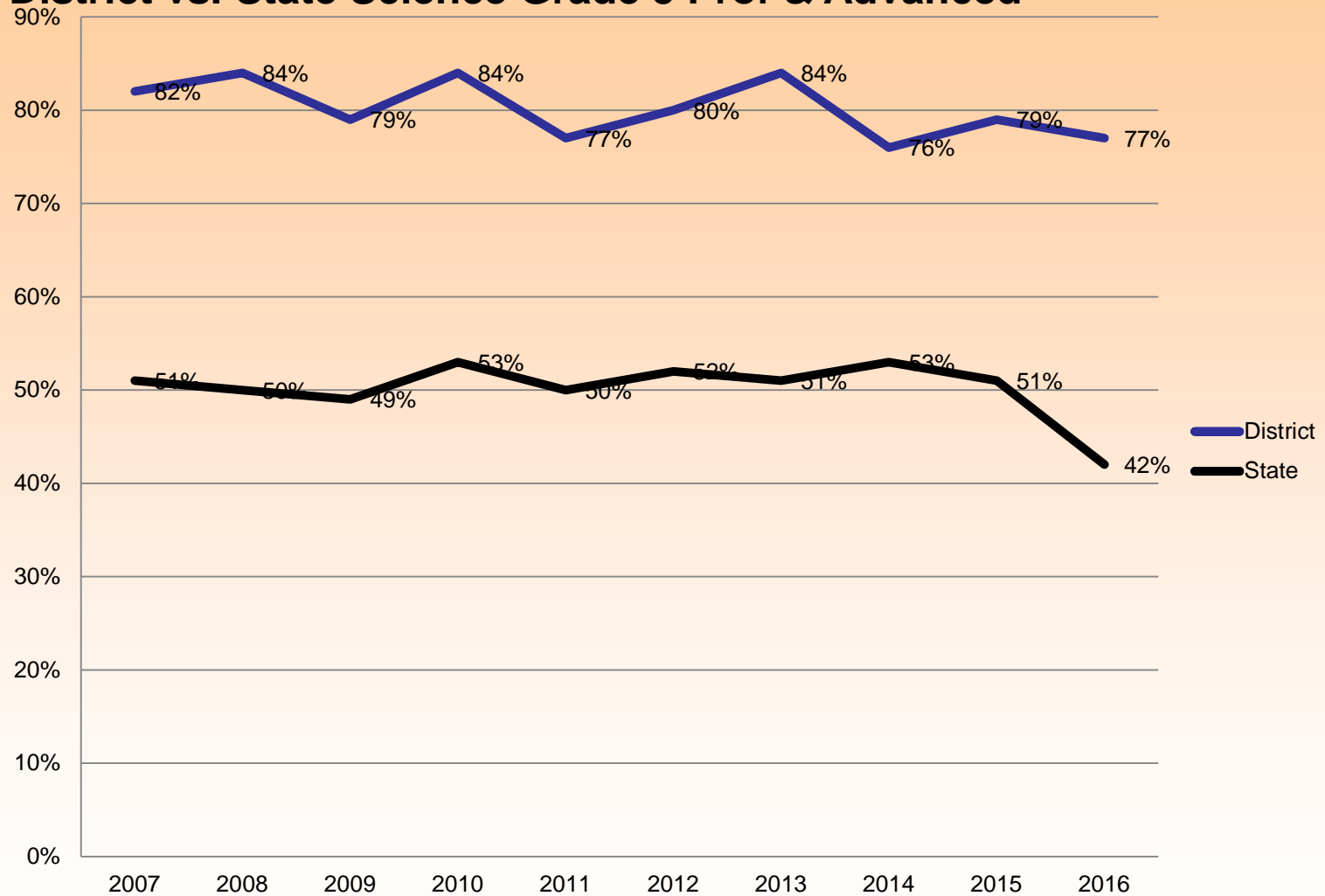


District vs. State Math Grade 10 Prof & Advanced

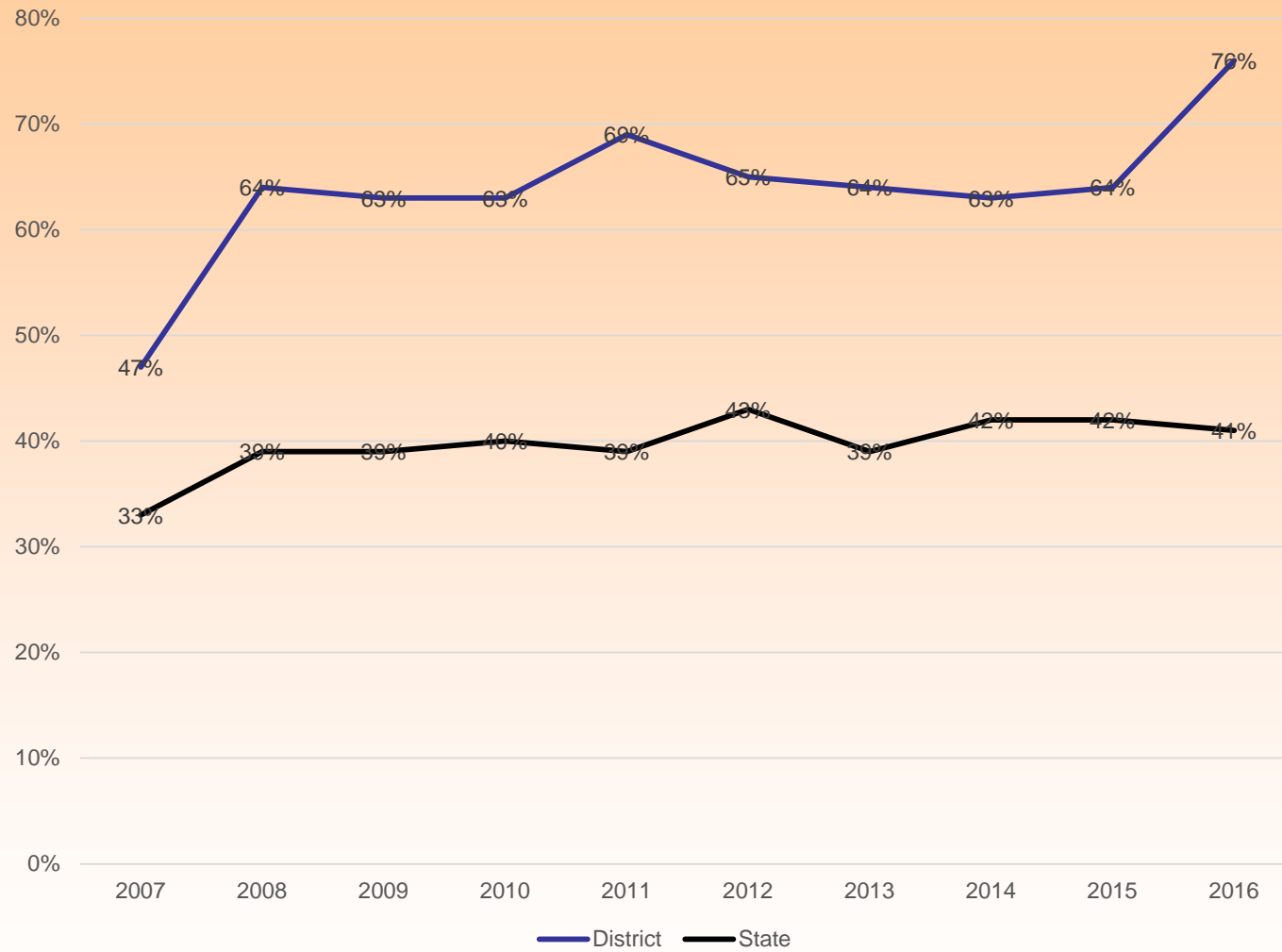


***District Science and Technology
2016***

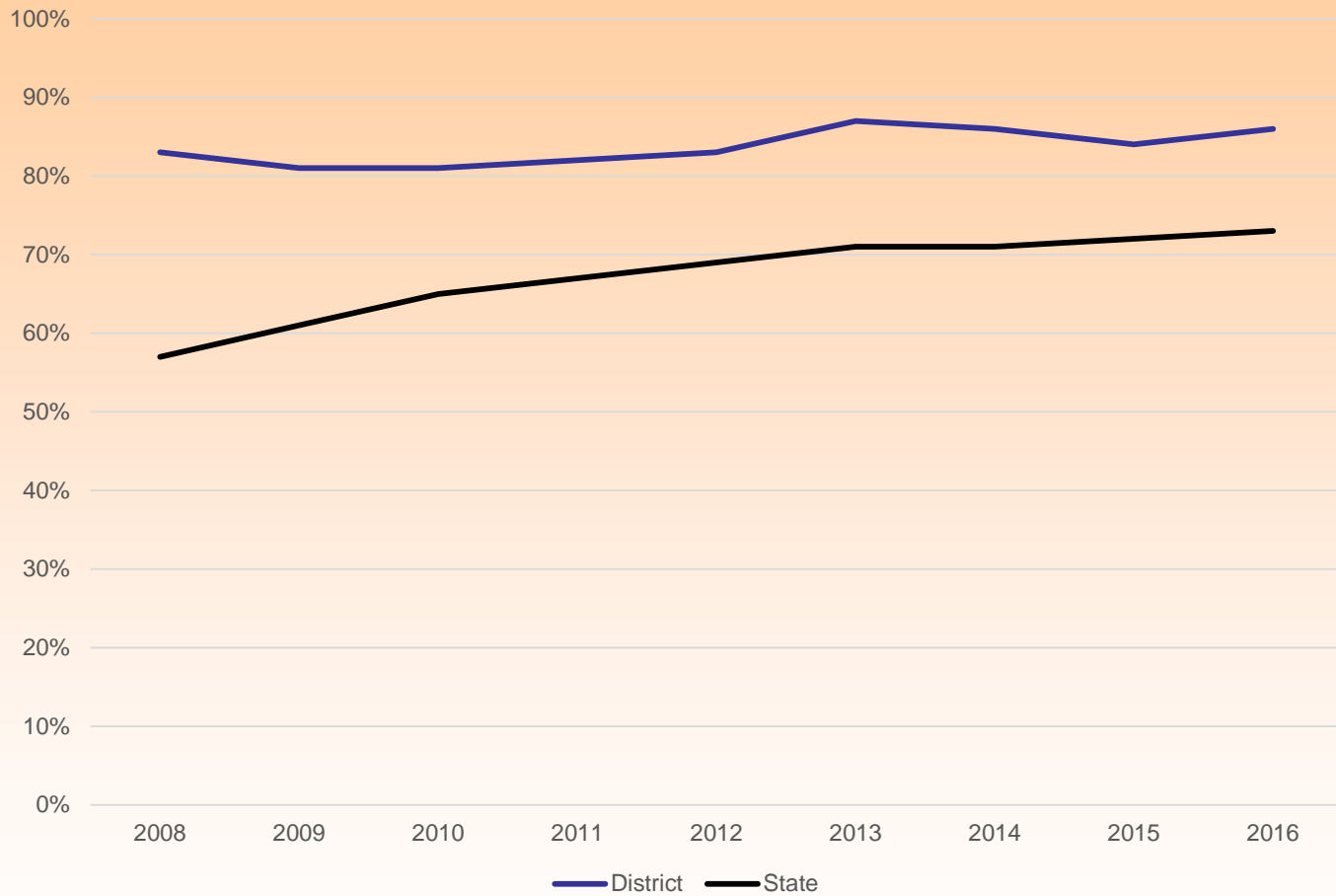
District vs. State Science Grade 5 Prof & Advanced



District vs. State Grade 8 Science Prof. & Advanced



District vs. State Grad 10 Science Proficient & Advanced



Annual PPI Over Time - AHS

	2013	2014	2015	2016
All students	71	104	71	79
High Needs Subgroup	71	100	100	71

How Cumulative PPI Is Calculated

- Weighted average
- $((FY16)*4 + (FY15)*3 + (FY14)*2 + (FY13))/10 = \text{CUM PPI}$
- In 2016 $((79*4) + (71*3) + (104*2) + (71))/10 = \text{CUM PPI}$
- In 2015 $((71*4) + (104*3) + (71*2) + (87))/10 = \text{CUM PPI}$

AHS MCAS Results Over Time

		2013	2014	2015	2016
ELA	Adv.	71	74	79	70
	Prof	27	25	19	28
	NI	2	1	2	1
	F	0	0	0	1
Math	Adv	72	79	79	74
	Prof	20	16	15	19
	NI	6	4	5	6
	F	2	0	1	1

Presentation References

Massachusetts Department of Elementary and Secondary Education School District Profiles:

<http://profiles.doe.mass.edu/profiles/general.aspx?topNavId=1&orgcode=00100000&orgtypecode=5&>

Massachusetts Department of Elementary and Secondary Education Statewide Reports:

http://profiles.doe.mass.edu/state_report/mcas.aspx

Massachusetts Department of Elementary and Secondary Education Data Warehouse (EDW):

<https://www4.doemass.org/auth/Login>



Town of Arlington, Massachusetts

8:20 PM Superintendent's Report K. Bodie

Summary:

- Update on School Building Projects
- Enrollments, Class Size Reports
- Kindergarten Teaching Assistant Report
- AHS MSBA Building Check List

ATTACHMENTS:

Type	File Name	Description
▢ Backup Material	20161014_ARLINGTON_PUBLIC_SCHOOLS_2016.pdf	Enrollments 10 14 2016
▢ Report	Kindergarten_Teaching_Assistants__10_27_2016.pdf	Kindergarten TA Report
▢ Reference Material	MSBA_ELIGIBILITY_AHS_SCHEDULE.pdf	MSBA Schedule of Deliverables

ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	337	Grade 6	420	High School	22
Sophomores	353	Grade 7	410	Middle School	26
Juniors	311	Grade 8	382	Elementary	25
Seniors	296				
Total	1,297	Total	1,212	Total	73

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	19	15	25	23	18	25	
	Class #2	25	19	18	25	22	20	25	
	Class #3	26	19	21	26		20		
	Class #4		21	20					
	subtotal	76	78	74	76	45	58	50	457
4	Class #1	22	18	23	20	24	22	20	
	Class #2	22	21	22	21	23	22	21	
	Class #3	24	21	24	20		23	20	
	Class #4							21	
	subtotal	68	60	69	61	47	67	82	454
3	Class #1	23	20	26	21	23	19	25	
	Class #2	24	19	26	21	22	20	25	
	Class #3	23	18	25	22		21	26	
	Class #4		20						
	subtotal	70	77	77	64	45	60	76	469
2	Class #1	23	22	19	18	22	19	22	
	Class #2	23	23	19	20	21	19	22	
	Class #3	23	23	19	19		17	21	
	Class #4		23	19	19			21	
	subtotal	69	91	76	76	43	55	86	496
1	Class #1	24	23	22	20	23	23	19	
	Class #2	24	23	23	19	24	23	19	
	Class #3	25	23	23	20		22	19	
	Class #4				20			19	
	subtotal	73	69	68	79	47	68	76	480
K	Class #1	23	22	21	24	24	20	24	
	Class #2	23	21	21	24	23	23	24	
	Class #3	24	20	22	23		22	24	
	Class #4		23	21	24			23	
	subtotal	70	86	85	95	47	65	95	543
<u>SLC</u>	Schoolwide		16	18			24		58
	TOTALS	426	461	449	451	274	373	465	2899

**District
Totals**

5,466

*accurate as of October 14th, 2016

METCO students included in School counts. SLC students not included in grade level counts

Kindergarten Teaching Assistants 10 27 2016

	A	B	C	D	E	F
1						
2	Cost Center	Position Name	Time Profile Name	FTE	Salary	Notes
3	06 BISHOP	Teaching Assistant	Kindergarten	0.50	8,670.00	Retiree - Can only work .5
4	06 BISHOP	Teaching Assistant	Kindergarten	0.50	8,670.00	Retiree - Can only work .5
5	06 BISHOP	Teaching Assistant	Kindergarten	0.50	8,670.00	
6	09 BRACKETT	Teaching Assistant	Kindergarten	0.50	8,670.00	
7	09 BRACKETT	Teaching Assistant	Kindergarten	1.00	17,340.00	
8	09 BRACKETT	Teaching Assistant	Kindergarten	0.50	8,670.00	
9	09 BRACKETT	Teaching Assistant	Kindergarten	0.45	7,803.00	T.A. is in graduate program that requires attendance at program every other Wednesday for the school year, explaining .45 FTE.
10	12 DALLIN	Teaching Assistant	Kindergarten	0.50	8,670.00	Two Dallin T.A.s also work .5 in the afternoon as Building T.A.'s
11	12 DALLIN	Teaching Assistant	Kindergarten	0.50	8,670.00	
12	12 DALLIN	Teaching Assistant	Kindergarten	0.50	8,670.00	
13	12 DALLIN	Teaching Assistant	Kindergarten	0.50	8,670.00	
14	15 HARDY	Teaching Assistant	Kindergarten	0.50	8,670.00	
15	15 HARDY	Teaching Assistant	Kindergarten	1.00	17,340.00	
16	15 HARDY	Teaching Assistant	Kindergarten	1.00	17,340.00	
17	15 HARDY	Teaching Assistant	Kindergarten	1.00	17,340.00	
18	18 PEIRCE	Teaching Assistant	Kindergarten	1.00	17,340.00	
19	18 PEIRCE	Teaching Assistant	Kindergarten	0.50	8,670.00	
20	21 STRATTON	Teaching Assistant	Kindergarten	1.00	12,000.00	T.A. is Intern. We have agreement with colleges to pay interns \$12,000 for the school year.
21	21 STRATTON	Teaching Assistant	Kindergarten	0.50	8,670.00	
22	21 STRATTON	Teaching Assistant	Kindergarten	0.50	8,670.00	
23	24 THOMPSON	Teaching Assistant	Kindergarten	1.00	17,340.00	
24	24 THOMPSON	Teaching Assistant	Kindergarten	0.50	8,670.00	
25	24 THOMPSON	Teaching Assistant	Kindergarten	1.00	17,340.00	
26	24 THOMPSON	Teaching Assistant	Kindergarten	0.50	8,670.00	
27				15.95	271,233.00	

Eligibility Period Schedule of Deliverables

Town of Arlington
 Arlington High School

MSBA Board of Director Meeting - May 25, 2016

Eligibility Period Commences – June 8, 2016		
MODULE ONE - Eligibility Period		
Deliverable	Days	Due Date and Status
Initial Compliance Certification	30	July 8, 2016 Required
School Building Committee	60	August 8, 2016 Required
Educational Profile Questionnaire	90	September 9, 2016 Required
Online Enrollment Projection	90	September 9, 2016 Required
Enrollment/Certification Executed	180	December 5, 2016 Required
Maintenance and Capital Planning Information	180	December 5, 2016 Required
Local Vote Authorization	270	March 6, 2017 Required
Feasibility Study Agreement	270	March 6, 2017 Required
Eligibility Period Concludes – March 6, 2017		

Note: If the District has concerns about meeting any of the following deadlines, please let the MSBA know on or before June 8, 2016. The MSBA will require Districts that are unable to complete the preliminary requirements within the timeframes noted for each to withdraw its SOI and reapply when the District has the financial and community support required.



Town of Arlington, Massachusetts

8:55 PM Consent Agenda

Summary:

- Approval of Warrant: # 17060, Dated 10/13/2016, Total Amount \$777,323.00
- Approval of Minutes: School Committee Regular Minutes, 10/13/2016

ATTACHMENTS:

Type	File Name	Description
▣ Warrant	Scanwarrant.pdf	Warrant dated 10 13 2016
▣ Minutes	10_13_2016_School_Committee_Regular_Meeting_bh.pdf	10 13 2016 School Committee Regular Meeting Minutes

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17060	Total Warrant Amount	\$777,323.00
Dated	10/13/16		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer




School Committee



School Committee



School Committee



School Committee

TOWN OF ARLINGTON



SC

PRELIMINARY

TOWN OF ARLINGTON

DATE: 10/13/2016 WARRANT: 17060 AMOUNT: \$ 777,323.00

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17060 10/13/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546	BELLOTTI, SERGIO						092816-1	260204		
	1 02036539 85103	2415		00000 11238417	INV	10/13/2016	3,147.00			
				MUSIC	INSTRUCT		3,147.00			
				Invoice Net						
							CHECK TOTAL	3,147.00		-----
27885	3D MOLECULAR DESIGNS						16091414	260099		
	1 02426715 85103	2415		00001 11236717	INV	10/13/2016	243.56			
				C&I SCIENC	INSTRUCT		243.56			
				Invoice Net						
							CHECK TOTAL	243.56		-----
27747	A PLUS TRANSPORTATION,						9-2016	261196		
	1 02816990 83301	3300		00000 7704817	INV	10/13/2016	1,380.00			
				TRANS HOM	TRANS		1,380.00			
				Invoice Net						
							CHECK TOTAL	1,380.00		-----
27354	A TO Z FOODS						652510	260538		
	1 03034309 835001			00000 663517	INV	10/13/2016	225.00			
				FOOD SERV	FOOD SERVI		225.00			
				Invoice Net						
27354	A TO Z FOODS						652506	260539		
	1 03034309 835001			00000 663517	INV	10/13/2016	262.50			
				FOOD SERV	FOOD SERVI		262.50			
				Invoice Net						
27354	A TO Z FOODS						652508	260540		
	1 03034309 835001			00000 663517	INV	10/13/2016	225.00			
				FOOD SERV	FOOD SERVI		225.00			
				Invoice Net						
27354	A TO Z FOODS						652509	260541		
	1 03034309 835001			00000 663517	INV	10/13/2016	262.50			
				FOOD SERV	FOOD SERVI		262.50			
				Invoice Net						
27354	A TO Z FOODS						652511	261224		
	1 03034309 835001			00000 663517	INV	10/13/2016	285.00			
				FOOD SERV	FOOD SERVI		285.00			
				Invoice Net						
27354	A TO Z FOODS						652512	261225		
	1 03034309 835001			00000 663517	INV	10/13/2016	225.00			
				FOOD SERV	FOOD SERVI		225.00			
				Invoice Net						
							CHECK TOTAL	1,485.00		-----
31400	ABACS LLC						AVZ19-2016	260906		
	1 02456821 83101	2320		00000 7702017	INV	10/13/2016	837.50			
				SPED/CLINI	PROF TECH		837.50			
				Invoice Net						
31400	ABACS LLC						RR19-2016	260907		
	1 02456821 83101	2320		00000 7702017	INV	10/13/2016	636.50			
				SPED/CLINI	PROF TECH		636.50			
				Invoice Net						
31400	ABACS LLC						JON19-2016	260908		
	1 02456821 83101	2320		00000 7702017	INV	10/13/2016	1,094.33			
				SPED/CLINI	PROF TECH		1,094.33			
				Invoice Net						
31400	ABACS LLC						CMY19-2016	260909		
	1 02456821 83101	2320		00000 7702017	INV	10/13/2016	1,116.67			
				SPED/CLINI	PROF TECH		1,116.67			
				Invoice Net						
31400	ABACS LLC						MLN19-2016	260910		
				00000 7702017	INV	10/13/2016				

TOWN OF ARLINGTON



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	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,273.00			
			Invoice Net			1,273.00			
						CHECK TOTAL	4,958.00		-----
21151	ACCURATE LABEL DESIGNS	00001 11101117	INV	10/13/2016		147736	260100		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		219.95			
			Invoice Net			219.95			
21151	ACCURATE LABEL DESIGNS	00001 11232217	INV	10/13/2016		149114	260207		
	1 02016507 84201 2430		SEC EDUC	OFFICE		584.95			
			Invoice Net			584.95			
						CHECK TOTAL	804.90		-----
27960	AMERICAN CLASSICAL LEA	00000 11153617	INV	10/13/2016		INV24861	260101		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		55.00			
			Invoice Net			55.00			
						CHECK TOTAL	55.00		-----
28030	ADMINISTRATIVE SOFTWAR	00000 11218117	INV	10/13/2016		16301	261639		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
27850	ADVANCED PRESENTATION	00000 11067717	INV	10/13/2016		12139	260208		
	1 0812017 87205 2310		TITLE I	YOUTH VILL		495.00			
			Invoice Net			495.00			
						CHECK TOTAL	495.00		-----
32432	AHOLD FINANCIAL SERVIC	00003 11164217	INV	10/13/2016		389206	260195		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		252.04			
			Invoice Net			252.04			
32432	AHOLD FINANCIAL SERVIC	00003 11164217	INV	10/13/2016		389211	261046		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		7.78			
			Invoice Net			7.78			
32432	AHOLD FINANCIAL SERVIC	00003 11165217	INV	10/13/2016		389213	261049		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		102.61			
			Invoice Net			102.61			
32432	AHOLD FINANCIAL SERVIC	00003 11165217	INV	10/13/2016		228994	261054		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		113.10			
			Invoice Net			113.10			
32432	AHOLD FINANCIAL SERVIC	00003 11194317	INV	10/13/2016		389208	261640		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		50.17			
			Invoice Net			50.17			
32432	AHOLD FINANCIAL SERVIC	00003 11147617	INV	10/13/2016		389202	261641		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		310.97			
			Invoice Net			310.97			
						CHECK TOTAL	836.67		-----
31728	AMIRAULT, PETER	00000	INV	10/13/2016		9591	260056		

TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026648 83804 3510		ATH/G/VBB	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-AE-SEPT'16	260911		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		330.00			
			Invoice Net			330.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT BH-SEPT'16	260912		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		660.00			
			Invoice Net			660.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-HRL-SEPT'16	260913		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		580.00			
			Invoice Net			580.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT IP-SEPT'16	260914		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		110.00			
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-LC-SEPT'16	260915		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		1,225.00			
			Invoice Net			1,225.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-LY-SEPT'16	260916		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		385.00			
			Invoice Net			385.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-NB-SEPT'16	260917		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		2,400.00			
			Invoice Net			2,400.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-NC-SEPT'16	260918		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-OD-SEPT'16	260919		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-PC-SEPT'16	260920		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		110.00			
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-PG-SEPT'16	260921		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		240.00			
			Invoice Net			240.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-TB-SEPT'16	260922		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		1,230.00			
			Invoice Net			1,230.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	10/13/2016	CONSULT-ZF-SEPT'16	260923		
1	02456821 83101 2320		SPED/CLINI	PROF TECH		340.00			
			Invoice Net			340.00			
						CHECK TOTAL	8,170.00		-----
25876	ARLINGTON COMMUNITY ME	00000	11254117	INV	10/13/2016	TV+VIDEO PROD	261057		
1	1336775 81112 6200		SUMMER FUN	TEACHER SA		1,100.00			
			Invoice Net			1,100.00			

TOWN OF ARLINGTON



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							CHECK TOTAL	1,100.00	-----	
74880	ARLINGTON SWIFTY PRINT	00000 11192517	INV	10/13/2016			134971	260102		
	1 02606910 84201 1210	SUPER OFFICE					222.00			
		Invoice Net					222.00			
74880	ARLINGTON SWIFTY PRINT	00000 662317	INV	10/13/2016			134469	260542		
	1 03034309 835002	FOOD SERV FOOD SERV/					235.39			
		Invoice Net					235.39			
74880	ARLINGTON SWIFTY PRINT	00000 662317	INV	10/13/2016			134548	260543		
	1 03034309 835002	FOOD SERV FOOD SERV/					57.77			
		Invoice Net					57.77			
74880	ARLINGTON SWIFTY PRINT	00000 662317	INV	10/13/2016			134672	260544		
	1 03034309 835002	FOOD SERV FOOD SERV/					360.21			
		Invoice Net					360.21			
74880	ARLINGTON SWIFTY PRINT	00000 662317	INV	10/13/2016			134668	260545		
	1 03034309 835002	FOOD SERV FOOD SERV/					139.41			
		Invoice Net					139.41			
74880	ARLINGTON SWIFTY PRINT	00000 11192517	INV	10/13/2016			135253	260859		
	1 02606910 84201 1210	SUPER OFFICE					298.80			
		Invoice Net					298.80			
74880	ARLINGTON SWIFTY PRINT	00000 11199917	INV	10/13/2016			135151	261642		
	1 02126506 85103 2415	ELEM EDUC INSTRUCT					238.74			
		Invoice Net					238.74			
							CHECK TOTAL	1,552.32	-----	
32607	ASHLEY PRODUCTIONS INC	00000 11053817	INV	10/13/2016			24089	260103		
	1 02396720 85103 2415	C&I MATH INSTRUCT					458.38			
		Invoice Net					458.38			
							CHECK TOTAL	458.38	-----	
24394	AUDIOLOGY AND HEARING	00000 7702417	INV	10/13/2016			17385	260925		
	1 02456842 85110 2420	ADAPTIVE T EQ INSTRUCT					42.00			
		Invoice Net					42.00			
							CHECK TOTAL	42.00	-----	
31729	AVERY, COREY	00000	INV	10/13/2016			10522	260057		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					55.00			
		Invoice Net					55.00			
							CHECK TOTAL	55.00	-----	
70357	JOHN BARRETT	00000	INV	10/13/2016			9426	260679		
	1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
		Invoice Net					56.00			
							CHECK TOTAL	56.00	-----	
24583	BAYSTATE INTERPRETERS,	00000 7702517	INV	10/13/2016			293969	260704		
	1 02456857 83101 2330	SPED CONTR PROF TECH					130.00			
		Invoice Net					130.00			

TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	130.00		-----
15609 WALKER, INC			00000 7714417	INV	10/13/2016	040031	261125		
1 02456848 83201 9300			TUITION DY TUITION			840.39			
			Invoice Net			840.39			
15609 WALKER, INC			00000 7718117	INV	10/13/2016	040032	261126		
1 02456848 83201 9300			TUITION DY TUITION			840.39			
			Invoice Net			840.39			
						CHECK TOTAL	1,680.78		-----
70412 BELMONT AND CRYSTAL SP			00001 11197617	INV	10/13/2016	1035734 091816	260209		
1 1952 84000			TRANSCRIPT MISC EXPEN			10.36			
			Invoice Net			10.36			
						CHECK TOTAL	10.36		-----
70412 BELMONT AND CRYSTAL SP			00001 693217	INV	10/13/2016	1249889 100116	261060		
1 02606910 85806 1210			SUPER MISC SUPPL			31.08			
			Invoice Net			31.08			
						CHECK TOTAL	31.08		-----
70416 BENOIT, LORRAINE			00000	INV	10/13/2016	8041	260058		
1 02026638 83804 3510			ATH/G/F.H. ATHLETIC			56.00			
			Invoice Net			56.00			
70416 BENOIT, LORRAINE			00000	INV	10/13/2016	8068	260059		
1 02026638 83804 3510			ATH/G/F.H. ATHLETIC			78.00			
			Invoice Net			78.00			
70416 BENOIT, LORRAINE			00000	INV	10/13/2016	9562	261344		
1 02026638 83804 3510			ATH/G/F.H. ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	212.00		-----
28747 BOND, ROBERT			00000	INV	10/13/2016	9574	260680		
1 02026648 83804 3510			ATH/G/VBB ATHLETIC			132.00			
			Invoice Net			132.00			
						CHECK TOTAL	132.00		-----
70483 BONNELL MOTORS INC			00000 7722217	INV	10/13/2016	155186	260705		
1 16606970 84802 3300			TRANSP VEHICLE RE			20.70			
			Invoice Net			20.70			
						CHECK TOTAL	20.70		-----
31887 BOOKSOURCE			00001 11211117	INV	10/13/2016	559116	261643		
1 02636915 85106 2410			CURRICULUM TEXTBOOKS			595.47			
			Invoice Net			595.47			
						CHECK TOTAL	595.47		-----
22234 THE BOOK RACK			00001 11225217	INV	10/13/2016	744	260104		
1 02486745 85106 2410			C&I SOC ST TEXTBOOKS			616.00			
			Invoice Net			616.00			

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22234 THE BOOK RACK				00001 11120217	INV	10/13/2016	732	261092		
1 02306740 85102 2415				C&I ENGLIS	TESTING		3,747.50			
				Invoice Net			3,747.50			
							CHECK TOTAL	4,363.50		-----
70500 BOSTON COLLEGE CAMPUS				00002 7715217	INV	10/13/2016	7/11-7/29+8/1-8/5-DM	260926		
1 02456848 83201 9300				TUITION DY	TUITION		4,067.40			
				Invoice Net			4,067.40			
70500 BOSTON COLLEGE CAMPUS				00002 7715217	INV	10/13/2016	9/6-9/30/16-DM	260927		
1 02456848 83201 9300				TUITION DY	TUITION		3,864.03			
				Invoice Net			3,864.03			
							CHECK TOTAL	7,931.43		-----
18495 BOSTON HIGASHI SCHOOL				00000 7712017	INV	10/13/2016	1709412AR	260928		
1 02456851 83201 9300				OOD RESIDE	TUITION		8,922.60			
				Invoice Net			8,922.60			
18495 BOSTON HIGASHI SCHOOL				00000 7712017	INV	10/13/2016	1708412ARADJ	260929		
1 02456851 83201 9300				OOD RESIDE	TUITION		331.39			
				Invoice Net			331.39			
18495 BOSTON HIGASHI SCHOOL				00000 7712717	INV	10/13/2016	1709403	260930		
1 02456851 83201 9300				OOD RESIDE	TUITION		17,845.20			
				Invoice Net			17,845.20			
18495 BOSTON HIGASHI SCHOOL				00000 7712717	INV	10/13/2016	1708403ADJ	260931		
1 02456851 83201 9300				OOD RESIDE	TUITION		662.78			
				Invoice Net			662.78			
							CHECK TOTAL	27,761.97		-----
70513 TRUSTEES OF BOSTON UNI				00005 11269817	INV	10/13/2016	TEAM+LEADER MEETINGS	260903		
1 0572017 87202 3200				ESH	TRAVEL		385.00			
				Invoice Net			385.00			
							CHECK TOTAL	385.00		-----
70517 BOUDREAU, KAREN				00000	INV	10/13/2016	9560	260060		
1 02026638 83804 3510				ATH/G/F.H.	ATHLETIC		78.00			
				Invoice Net			78.00			
							CHECK TOTAL	78.00		-----
25591 BOWERS, VIRGINIA A.				00000 7702717	INV	10/13/2016	9/26-9/30/16-RC	261109		
1 02456803 83101 2310				SPED/TUTOR	PROF TECH		250.00			
				Invoice Net			250.00			
25591 BOWERS, VIRGINIA A.				00000 7702617	INV	10/13/2016	10/4-10/7/16-AB	261198		
1 02456857 83101 2310				SPED CONTR	PROF TECH		200.00			
				Invoice Net			200.00			
							CHECK TOTAL	450.00		-----
17392 HAYG BOYADJIAN				00000 11100017	INV	10/13/2016	TUNINGS-OMS-SEPT'16	261644		
1 02546755 83101 2420				VISUAL/PER	PROF TECH		750.00			
				Invoice Net			750.00			

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							CHECK TOTAL	750.00		-----
70556	BRANDON RESIDENTIAL TR	00000 7715417	INV	10/13/2016			11060	260706		
	1 02456851 83201 9300	OOD RESIDE TUITION					4,452.30			
		Invoice Net					4,452.30			
							CHECK TOTAL	4,452.30		-----
25298	BRIGIDA, ROBERT	00000	INV	10/13/2016			10645	261345		
	1 02026648 83804 3510	ATH/G/VBB ATHLETIC					134.00			
		Invoice Net					134.00			
							CHECK TOTAL	134.00		-----
31684	BRISCOE, KAILLIE	00000	INV	10/13/2016			10711	261346		
	1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					134.00			
		Invoice Net					134.00			
31684	BRISCOE, KAILLIE	00000	INV	10/13/2016			9667	261347		
	1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					84.00			
		Invoice Net					84.00			
							CHECK TOTAL	218.00		-----
29698	BROADLINK TECHNOLOGY S	00001 11249717	INV	10/13/2016			3210-02	261062		
	1 02576900 84201 1110	SCHOOL COM OFFICE					285.85			
		Invoice Net					285.85			
							CHECK TOTAL	285.85		-----
23730	BROCCOLI HALL INC.	00000 7717717	INV	10/13/2016			8234	261111		
	1 02456848 83201 9300	TUITION DY TUITION					4,293.87			
		Invoice Net					4,293.87			
							CHECK TOTAL	4,293.87		-----
11617	BROTHERS, DANIEL	00000	INV	10/13/2016			8067	260061		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					56.00			
		Invoice Net					56.00			
							CHECK TOTAL	56.00		-----
70602	BSN SPORTS INC	00001 11198117	INV	10/13/2016			98259464	260105		
	1 02026625 85104 3510	ATHL/GOLF ATHL SUPPL					1,214.63			
		Invoice Net					1,214.63			
							CHECK TOTAL	1,214.63		-----
27853	BUBA, MICHAEL J.	00000	INV	10/13/2016			10724	261348		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					85.00			
		Invoice Net					85.00			
							CHECK TOTAL	85.00		-----
71020	CONCORD AREA SPECIAL E	00000 7707217	INV	10/13/2016			17-0042-LC	260707		
	1 02456854 83201 9400	SPED/SUMME TUITION					6,750.00			
		Invoice Net					6,750.00			

TOWN OF ARLINGTON



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POOLED CASH

WARRANT: 17060 10/13/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71020	CONCORD AREA SPECIAL E 1 02456854 83201	9400	00000 7707417	INV	10/13/2016	17-0042-JD 6,750.00 6,750.00 Invoice Net	260708		
						CHECK TOTAL	13,500.00		-----
70655	C.G. COMMUNICATION SER 1 02816970 84802	3300	00000 7723517	INV	10/13/2016	15964 498.00 498.00 Invoice Net	261113		
						CHECK TOTAL	498.00		-----
28749	CALLANAN, ERIN 1 02026644 83804	3510	00000	INV	10/13/2016	9427 56.00 56.00 Invoice Net	260681		
28749	CALLANAN, ERIN 1 02026644 83804	3510	00000	INV	10/13/2016	9425 56.00 56.00 Invoice Net	261634		
28749	CALLANAN, ERIN 1 02026644 83804	3510	00000	INV	10/13/2016	10570 56.00 56.00 Invoice Net	261635		
						CHECK TOTAL	168.00		-----
70693	CAM OFFICE SERVICES, I 1 02016507 85101	2430	00000 11231817	INV	10/13/2016	101492 689.50 689.50 Invoice Net	260106		
70693	CAM OFFICE SERVICES, I 1 02036507 85101	2430	00000 11238917	INV	10/13/2016	101678 239.80 239.80 Invoice Net	260210		
70693	CAM OFFICE SERVICES, I 1 02036507 85101	2430	00000 11147917	INV	10/13/2016	101485 3,193.28 3,193.28 Invoice Net	260860		
70693	CAM OFFICE SERVICES, I 1 02186506 85101	2430	00000 11176617	INV	10/13/2016	101697 103.96 103.96 Invoice Net	260861		
70693	CAM OFFICE SERVICES, I 1 02246506 85101	2430	00000 11185917	INV	10/13/2016	101257 516.88 516.88 Invoice Net	260862		
70693	CAM OFFICE SERVICES, I 1 02246506 85101	2430	00000 11185917	INV	10/13/2016	101406 137.90 137.90 Invoice Net	260863		
70693	CAM OFFICE SERVICES, I 1 02016507 85101	2430	00000 11263317	INV	10/13/2016	101813 416.45 416.45 Invoice Net	261094		
70693	CAM OFFICE SERVICES, I 1 02016507 85101	2430	00000 11263317	INV	10/13/2016	101814 253.32 253.32 Invoice Net	261095		
						CHECK TOTAL	5,551.09		-----
27821	CAMBRIA, CHARLES		00000	INV	10/13/2016	8038	260062		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1	02026624 83804	3510		ATHL/FOOTB	ATHLETIC	56.00			
					Invoice Net		56.00			
					CHECK TOTAL		56.00			-----
18938 CAMERON, MARIANNE					00000	INV 10/13/2016	10806	260063		
	1	02026638 83804	3510		ATH/G/F.H.	ATHLETIC	134.00			
					Invoice Net		134.00			
18938 CAMERON, MARIANNE					00000	INV 10/13/2016	9563	261350		
	1	02026638 83804	3510		ATH/G/F.H.	ATHLETIC	134.00			
					Invoice Net		134.00			
					CHECK TOTAL		268.00			-----
26998 CARLSON, CHRIS					00000 7723717	INV 10/13/2016	REIMB MILEGE-SEPT'16	261114		
	1	02456806 87101	2110		SPED ADM M	BUS TRAVEL	36.18			
					Invoice Net		36.18			
					CHECK TOTAL		36.18			-----
70762 CAROLINA BIOLOGICAL SU					00001 11236517	INV 10/13/2016	49625228 RI	260864		
	1	02426715 85103	2415		C&I SCIENC	INSTRUCT	130.15			
					Invoice Net		130.15			
					CHECK TOTAL		130.15			-----
27121 CAROUSEL STUDENT TOURS					00000 11225617	INV 10/13/2016	NYC 10/5 + 10/6/16	261070		
	1	02486745 87202	2357		C&I SOC ST	PROF DEV	1,270.00			
					Invoice Net		1,270.00			
					CHECK TOTAL		1,270.00			-----
70771 CARROLL SCHOOL					00002 7715517	INV 10/13/2016	10339	260932		
	1	02456848 83201	9300		TUITION DY	TUITION	1,950.00			
					Invoice Net		1,950.00			
					CHECK TOTAL		1,950.00			-----
27709 CARTER, MARK					00000	INV 10/13/2016	10812	260682		
	1	02026624 83804	3510		ATHL/FOOTB	ATHLETIC	62.00			
					Invoice Net		62.00			
					CHECK TOTAL		62.00			-----
24185 CENGAGE LEARNING					00001 11224317	INV 10/13/2016	58676041	261645		
	1	02486745 85106	2410		C&I SOC ST	TEXTBOOKS	121.00			
					Invoice Net		121.00			
					CHECK TOTAL		121.00			-----
28698 CERRETANI, GERALD					00000	INV 10/13/2016	8036	260064		
	1	02026624 83804	3510		ATHL/FOOTB	ATHLETIC	56.00			
					Invoice Net		56.00			
28698 CERRETANI, GERALD					00000	INV 10/13/2016	8703	260065		
	1	02026624 83804	3510		ATHL/FOOTB	ATHLETIC	62.00			
					Invoice Net		62.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28698 CERRETANI, GERALD	1 02026624 83804	3510	00000	INV	10/13/2016	10543	261353		
			ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
				CHECK TOTAL		203.00			-----
32676 CHAU, RASI	1 02026624 83804	3510	00000	INV	10/13/2016	10811	261354		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
				CHECK TOTAL		62.00			-----
11252 CHIUDIONI, PATRICE	1 02026638 83804	3510	00000	INV	10/13/2016	10805	260066		
			ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
11252 CHIUDIONI, PATRICE	1 02026638 83804	3510	00000	INV	10/13/2016	9564	261356		
			ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
				CHECK TOTAL		268.00			-----
32671 CHOUINARD, ERIC	1 02026624 83804	3510	00000	INV	10/13/2016	10720	261357		
			ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
				CHECK TOTAL		85.00			-----
24670 CLINTON LIVERY, INC.	1 02816980 83301	3300	00001 7705017	INV	10/13/2016	SEPTEMBER 2016-JD+LC	261200		
			SPED/REIMB	TRANS		7,200.00			
			Invoice Net			7,200.00			
				CHECK TOTAL		7,200.00			-----
29970 COLLINS, STEVEN	1 02026638 83804	3510	00000	INV	10/13/2016	9669	261359		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
				CHECK TOTAL		56.00			-----
71022 CONCEISON, JAMES	1 02026630 83804	3510	00000	INV	10/13/2016	10174	260683		
			ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
71022 CONCEISON, JAMES	1 02026630 83804	3510	00000	INV	10/13/2016	10732	261360		
			ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
				CHECK TOTAL		140.00			-----
71080 COSTA FRUIT & PRODUCE	1 03034309 835001		00001 662117	INV	10/13/2016	3673354	260546		
			FOOD SERV	FOOD SERVI		1,280.70			
			Invoice Net			1,280.70			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001		00001 662117	INV	10/13/2016	3673366	260547		
			FOOD SERV	FOOD SERVI		1,640.76			
			Invoice Net			1,640.76			
71080 COSTA FRUIT & PRODUCE			00001 662117	INV	10/13/2016	3673435	260549		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,610.68			
				Invoice Net		1,610.68			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3676496	260551		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,099.75			
				Invoice Net		1,099.75			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3676452	260554		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,967.65			
				Invoice Net		1,967.65			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3678069	260556		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,170.95			
				Invoice Net		1,170.95			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3678152	260557		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,721.72			
				Invoice Net		1,721.72			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3678171	260558		
	1 03034309 835001			FOOD SERV	FOOD SERVI	454.08			
				Invoice Net		454.08			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3681072	260559		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,607.02			
				Invoice Net		1,607.02			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3681106	260561		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,057.03			
				Invoice Net		1,057.03			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3681135	260563		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,015.60			
				Invoice Net		1,015.60			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3682623	260565		
	1 03034309 835001			FOOD SERV	FOOD SERVI	573.92			
				Invoice Net		573.92			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3682751	260567		
	1 03034309 835001			FOOD SERV	FOOD SERVI	925.58			
				Invoice Net		925.58			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3685783	261231		
	1 03034309 835001			FOOD SERV	FOOD SERVI	157.50			
				Invoice Net		157.50			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3690149	261232		
	1 03034309 835001			FOOD SERV	FOOD SERVI	931.06			
				Invoice Net		931.06			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	10/13/2016	3690170	261235		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,269.40			
				Invoice Net		1,269.40			
				CHECK TOTAL		18,483.40			-----
32243	COSTANZA, FELIX	00000		INV	10/13/2016	10662	260067		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31271	CROSS COUNTRY STAFFING	00001 7703017	INV	10/13/2016			511-2269434	260933		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH				960.00			
		Invoice Net					960.00			
		CHECK TOTAL					960.00			-----
71154	CURRICULUM ASSOCIATES,	00001 11244917	INV	10/13/2016			90438205	260865		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT				4,900.00			
		Invoice Net					4,900.00			
		CHECK TOTAL					4,900.00			-----
71176	D'AGOSTINO'S DELI	00001 11231417	INV	10/13/2016			9132	260108		
	1 18406507 85103 2415	AHS/LANG	INSTRUCT				182.62			
		Invoice Net					182.62			
		CHECK TOTAL					182.62			-----
32670	DALEY, LAUREN	00000	INV	10/13/2016			10694	261362		
	1 02026631 83804 3510	ATHL/SWIM	ATHLETIC				79.00			
		Invoice Net					79.00			
32670	DALEY, LAUREN	00000	INV	10/13/2016			10702	261363		
	1 02026631 83804 3510	ATHL/SWIM	ATHLETIC				76.00			
		Invoice Net					76.00			
		CHECK TOTAL					155.00			-----
71187	DALY, PATRICK	00000	INV	10/13/2016			8077	260068		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC				56.00			
		Invoice Net					56.00			
71187	DALY, PATRICK	00000	INV	10/13/2016			8078	260684		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC				56.00			
		Invoice Net					56.00			
		CHECK TOTAL					112.00			-----
30915	DARRIGO, PETER	00000	INV	10/13/2016			8705	260685		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				62.00			
		Invoice Net					62.00			
		CHECK TOTAL					62.00			-----
29872	DELANEY, TIM	00000	INV	10/13/2016			10710	260069		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC				78.00			
		Invoice Net					78.00			
		CHECK TOTAL					78.00			-----
71237	DELTA EDUCATION	00002 11149717	INV	10/13/2016			302500148547	260866		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT				44,840.32			
		Invoice Net					44,840.32			
71237	DELTA EDUCATION	00002 11149717	INV	10/13/2016			202501341096	260867		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT				1,716.12			
		Invoice Net					1,716.12			
71237	DELTA EDUCATION	00002 11149717	INV	10/13/2016			202501341100	260868		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636915 85103	1220		CURRICULUM	INSTRUCT	1,716.12			
				Invoice Net		1,716.12			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501341101	260869		
				CURRICULUM	INSTRUCT	1,716.12			
				Invoice Net		1,716.12			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501341102	260870		
				CURRICULUM	INSTRUCT	1,716.12			
				Invoice Net		1,716.12			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501341107	260871		
				CURRICULUM	INSTRUCT	1,716.12			
				Invoice Net		1,716.12			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501341108	260872		
				CURRICULUM	INSTRUCT	1,716.12			
				Invoice Net		1,716.12			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501342144	260873		
				CURRICULUM	INSTRUCT	1,332.72			
				Invoice Net		1,332.72			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501342169	260874		
				CURRICULUM	INSTRUCT	1,332.72			
				Invoice Net		1,332.72			
71237 DELTA EDUCATION	1 02636915 85103	1220	00002 11149717	INV	10/13/2016	202501341099	260875		
				CURRICULUM	INSTRUCT	3,048.84			
				Invoice Net		3,048.84			
				CHECK TOTAL		60,851.32			-----
71277 DIDAX, INC.	1 02396720 85103	2415	00000 11055117	INV	10/13/2016	111179	260109		
				C&I MATH	INSTRUCT	6,400.00			
				Invoice Net		6,400.00			
71277 DIDAX, INC.	1 02066506 85103	2415	00000 11101017	INV	10/13/2016	109162	261648		
				ELEM EDUC	INSTRUCT	84.35			
				Invoice Net		84.35			
				CHECK TOTAL		6,484.35			-----
32678 DION, TIMOTHY J.	1 02026648 83804	3510	00000	INV	10/13/2016	10658	261368		
				ATH/G/VBB	ATHLETIC	132.00			
				Invoice Net		132.00			
				CHECK TOTAL		132.00			-----
30789 DONAHUE, BILL	1 02026624 83804	3510	00000	INV	10/13/2016	8704	260070		
				ATHL/FOOTB	ATHLETIC	62.00			
				Invoice Net		62.00			
30789 DONAHUE, BILL	1 02026624 83804	3510	00000	INV	10/13/2016	9921	260686		
				ATHL/FOOTB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		124.00			-----
71333 DOWNES & READER HARDWO	1 02036507 85103	2415	00000 11238617	INV	10/13/2016	10000252733-001	260110		
				SEC EDUC	INSTRUCT	600.00			
				Invoice Net		600.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	600.00		-----
29365	DUGGAN MECHANICAL SERV	00000 702117 INV 10/13/2016					11542	260746		
	1 15206960 84321 4230	FACIL/MAIN EQUIP MAIN					660.39			
		Invoice Net					660.39			
							CHECK TOTAL	660.39		-----
25808	EDTECH SOLUTIONS, LLC	00000 7703117 INV 10/13/2016					1004	260934		
	1 02456860 83101 2720	SPED TEST PROF TECH					1,950.00			
		Invoice Net					1,950.00			
							CHECK TOTAL	1,950.00		-----
71410	EDCO	00000 11244417 INV 10/13/2016					1171201	261650		
	1 02396720 87202 2357	C&I MATH TRAINING					960.00			
		Invoice Net					960.00			
							CHECK TOTAL	960.00		-----
32212	JANET M. SMITH	00000 11218817 INV 10/13/2016					#005	261071		
	1 1336765 83101 6200	GEN ADMIN CONSULT					1,950.00			
		Invoice Net					1,950.00			
							CHECK TOTAL	1,950.00		-----
17253	EDUCATION, INC.	00001 7703217 INV 10/13/2016					280583	260935		
	1 02456857 83101 2310	SPED CONTR PROF TECH					25.00			
		Invoice Net					25.00			
17253	EDUCATION, INC.	00001 7703217 INV 10/13/2016					280585	260936		
	1 02456857 83101 2310	SPED CONTR PROF TECH					25.00			
		Invoice Net					25.00			
							CHECK TOTAL	50.00		-----
22876	EMISCA	00001 11216717 INV 10/13/2016					DUES 2016-2017	261649		
	1 02026646 83804 3510	ATH/G/SWIM ATHLETIC					75.00			
		Invoice Net					75.00			
							CHECK TOTAL	75.00		-----
26962	EMPOWERING WRITERS, LL	00002 11212417 INV 10/13/2016					128313	260111		
	1 0812017 85106 2410	TITLE I TEXTBOOKS					227.70			
		Invoice Net					227.70			
26962	EMPOWERING WRITERS, LL	00002 11211517 INV 10/13/2016					128191	260112		
	1 02636575 87202 2357	PROF DEV TRAINING					910.80			
		Invoice Net					910.80			
							CHECK TOTAL	1,138.50		-----
12847	ENGELSON, LINDA	00000 INV 10/13/2016					8072	261372		
	1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV	10/13/2016	Y251372 104.86 104.86	260569		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV	10/13/2016	Y251373 117.15 117.15	260571		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV	10/13/2016	Y258422 57.08 57.08	261226		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	662817	INV	10/13/2016	Y258423 61.85 61.85	261227		
						CHECK TOTAL	340.94		-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	102 240.00 240.00	260573		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	103 320.00 320.00	260574		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	104 240.00 240.00	260576		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	105 320.00 320.00	260578		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	110 240.00 240.00	261228		
23827	FARAH ENTERPRISES, INC 1 03034309 835001	00000	663217	INV	10/13/2016	111 360.00 360.00	261229		
						CHECK TOTAL	1,720.00		-----
12894	FARR ACADEMY 1 02456848 83201	9300	7721617	INV	10/13/2016	IVC0005093 9,244.40 9,244.40	260937		
12894	FARR ACADEMY 1 02456848 83201	9300	7713417	INV	10/13/2016	IVC0005092 9,244.40 9,244.40	260938		
						CHECK TOTAL	18,488.80		-----
29783	FERNANDES, JENNA 1 1336775 85103	6200	11253917	INV	10/13/2016	REIMB SUMM FUN EXP 312.41 312.41	260113		
						CHECK TOTAL	312.41		-----
30763	FLANAGAN, SARAH	00000	112187	INV	10/13/2016	8	261072		

TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

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WARRANT: 17060 10/13/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1	1336765	83402	6200	GEN ADMIN	COMMUNICAT	1,625.42			
					Invoice Net		1,625.42			
							CHECK TOTAL	1,625.42		-----
28810	FLYNN, DENNIS			00000	INV	10/13/2016	10727	260071		
	1	02026624	83804	3510	ATHL/FOOTB	ATHLETIC	62.00			
					Invoice Net		62.00			
							CHECK TOTAL	62.00		-----
25318	FOLEY, PETER J.			00000	INV	10/13/2016	10698	260687		
	1	02026646	83804	3510	ATH/G/SWIM	ATHLETIC	73.00			
					Invoice Net		73.00			
							CHECK TOTAL	73.00		-----
30300	FOLLETT SCHOOL Solutio			00001	11151216	CRM	397587	260876		
	1	02486745	85106	2410	C&I SOC ST	TEXTBOOKS	-787.81			
					Invoice Net		-787.81			
30300	FOLLETT SCHOOL Solutio			00001	11151216	INV	397587-6	260877		
	1	02486745	85106	2410	C&I SOC ST	TEXTBOOKS	2,571.30			
					Invoice Net		2,571.30			
30300	FOLLETT SCHOOL Solutio			00001	11150017	INV	1979558A	260878		
	1	02426715	85103	2415	C&I SCIENC	INSTRUCT	2,366.10			
					Invoice Net		2,366.10			
30300	FOLLETT SCHOOL Solutio			00001	11150017	INV	1979558B	260879		
	1	02426715	85103	2415	C&I SCIENC	INSTRUCT	295.90			
					Invoice Net		295.90			
30300	FOLLETT SCHOOL Solutio			00001	11236917	INV	20343396A	260880		
	1	02426715	85103	2415	C&I SCIENC	INSTRUCT	903.80			
					Invoice Net		903.80			
30300	FOLLETT SCHOOL Solutio			00001	11224617	INV	458517F-3	261651		
	1	02486745	85106	2410	C&I SOC ST	TEXTBOOKS	281.38			
					Invoice Net		281.38			
							CHECK TOTAL	5,630.67		-----
27677	FORD, MARTY			00000	INV	10/13/2016	10688	261373		
	1	02026630	83804	3510	ATHL/SOCCE	ATHLETIC	78.00			
					Invoice Net		78.00			
							CHECK TOTAL	78.00		-----
28177	FREKER, STEPHEN			00000	INV	10/13/2016	9757	260072		
	1	02026630	83804	3510	ATHL/SOCCE	ATHLETIC	56.00			
					Invoice Net		56.00			
							CHECK TOTAL	56.00		-----
25201	FREY			00003	11235517	INV	302500147015	260881		
	1	02426715	85103	2415	C&I SCIENC	INSTRUCT	245.58			
					Invoice Net		245.58			
							CHECK TOTAL	245.58		-----

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CASH ACCOUNT: 0000 1010

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WARRANT: 17060 10/13/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/13/2016	9668 56.00 56.00 Invoice Net	261375		
						CHECK TOTAL	56.00		-----
25381	GATEHOUSE MEDIA NE 1 02636935 83403	1420	00002	582817 INV	10/13/2016	CN13461907 147.00 147.00 Invoice Net	260114		
						CHECK TOTAL	147.00		-----
21098	GERMANN, ROBERT E. JR. 1 02026638 83804	3510	00000	INV	10/13/2016	8071 134.00 134.00 Invoice Net	261376		
						CHECK TOTAL	134.00		-----
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7718217 INV	10/13/2016	16110 6,894.51 6,894.51 Invoice Net	260939		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7718217 INV	10/13/2016	16163 126.00 126.00 Invoice Net	260940		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7713717 INV	10/13/2016	16029 6,894.51 6,894.51 Invoice Net	260941		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7713717 INV	10/13/2016	16156 126.00 126.00 Invoice Net	260942		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7714017 INV	10/13/2016	16158 126.00 126.00 Invoice Net	260943		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7714017 INV	10/13/2016	16030 6,894.42 .09 Invoice Net	260944		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7714817 INV	10/13/2016	16046 6,894.51 6,894.51 Invoice Net	260945		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7714817 INV	10/13/2016	16178 126.00 126.00 Invoice Net	260946		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7715017 INV	10/13/2016	16051 6,894.51 6,894.51 Invoice Net	260947		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7715017 INV	10/13/2016	16182 126.00 126.00 Invoice Net	260948		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7716817 INV	10/13/2016	16071 6,894.51 6,894.51 Invoice Net	260950		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	THE MARGARET GIFFORD S	00000 7716817	INV	10/13/2016			16201	260951		
	1 02456848 83201 9300	TUITION DY TUITION					126.00			
		Invoice Net					126.00			
							CHECK TOTAL	42,123.06		-----
32646	GOFF, CHERYL	00000 7723917	INV	10/13/2016			REIMB MILEGE-SEPT'16	261117		
	1 02456821 81201 2320	SPED/CLINI TEMP PROF					8.21			
		Invoice Net					8.21			
							CHECK TOTAL	8.21		-----
31680	JOEL N. GOLDSTEIN	00000 7700716	INV	10/13/2016			CONSULT-JUNE 2016	260709		
	1 02456860 83101 2800	SPED TEST PROF TECH					1,000.00			
		Invoice Net					1,000.00			
31680	JOEL N. GOLDSTEIN	00000 7723217	INV	10/13/2016			CONSULT-JULY 2016	260710		
	1 02456860 83101 2800	SPED TEST PROF TECH					1,000.00			
		Invoice Net					1,000.00			
							CHECK TOTAL	2,000.00		-----
25004	GOLEC, HENRY	00000	INV	10/13/2016			10719	261377		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					85.00			
		Invoice Net					85.00			
							CHECK TOTAL	85.00		-----
24963	GOODMAN, ROBERT	00000	INV	10/13/2016			10675	260073		
	1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----
73320	GOVCONNECTION, INC.	00001 11241017	INV	10/13/2016			54117648	260115		
	1 02306740 84201 2430	C&I ENGLIS OFFICE					269.00			
		Invoice Net					269.00			
73320	GOVCONNECTION, INC.	00001 11224917	INV	10/13/2016			54117635	260116		
	1 02486745 85110 2420	C&I SOC ST EQ INSTRU					58.80			
		Invoice Net					58.80			
							CHECK TOTAL	327.80		-----
29869	GRYNKIEWICZ, FRANK	00000	INV	10/13/2016			9595	261380		
	1 02026648 83804 3510	ATH/G/VBB ATHLETIC					132.00			
		Invoice Net					132.00			
							CHECK TOTAL	132.00		-----
30778	JOHN GUILFOIL PUBLIC R	00001 11192217	INV	10/13/2016			812	261652		
	1 02606910 83101 1210	SUPER PROF TECH					200.00			
		Invoice Net					200.00			
							CHECK TOTAL	200.00		-----
21209	GYM SERVICES, INC.	00000 645017	INV	10/13/2016			160816-018	260117		
	1 02366548 83101 2440	HEALTH/H.S PROF TECH					340.21			
		Invoice Net					340.21			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21209 GYM SERVICES, INC.	00000 645017 INV 10/13/2016					160831-008	260118		
1 02366548 83101 2440	HEALTH/H.S PROF TECH					1,011.00			
	Invoice Net					1,011.00			
						CHECK TOTAL	1,351.21		-----
32615 HAL LEONARD LLC	00001 11230917 INV 10/13/2016					34241408	260882		
1 02546755 85103 2415	VISUAL/PER INSTRUCT					405.84			
	Invoice Net					405.84			
						CHECK TOTAL	405.84		-----
20160 HEINEMANN PROFESSIONAL	00002 11210217 INV 10/13/2016					6665382	260119		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS					1,904.10			
	Invoice Net					1,904.10			
20160 HEINEMANN PROFESSIONAL	00002 11210817 INV 10/13/2016					6632487	261653		
1 02636915 85103 1220	CURRICULUM INSTRUCT					11,305.70			
	Invoice Net					11,305.70			
20160 HEINEMANN PROFESSIONAL	00002 11210817 INV 10/13/2016					6638894	261654		
1 02636915 85103 1220	CURRICULUM INSTRUCT					212.45			
	Invoice Net					212.45			
20160 HEINEMANN PROFESSIONAL	00002 11096817 INV 10/13/2016					6666063	261655		
1 02216506 85106 2410	ELEM EDUC TEXTBOOKS					519.75			
	Invoice Net					519.75			
20160 HEINEMANN PROFESSIONAL	00002 11211617 INV 10/13/2016					6665574	261656		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS					5,358.44			
	Invoice Net					5,358.44			
20160 HEINEMANN PROFESSIONAL	00002 11211617 INV 10/13/2016					6668547	261657		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS					1,972.90			
	Invoice Net					1,972.90			
						CHECK TOTAL	21,273.34		-----
27739 HOWSHAN, PHIL	00000 INV 10/13/2016					8035	260074		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
32677 HOXHOLLI, ARMAND	00000 INV 10/13/2016					10260	261382		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					56.00			
	Invoice Net					56.00			
32677 HOXHOLLI, ARMAND	00000 INV 10/13/2016					10764	261385		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					84.00			
	Invoice Net					84.00			
						CHECK TOTAL	140.00		-----
32669 INGERSOLL,DEVIN	00000 INV 10/13/2016					9665	261386		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00001 7703317	INV	10/13/2016			JE-SEPT.2016	261201		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH				150.00			
		Invoice Net					150.00			
72233	JUDGE BAKER CHILDREN'S	00001 7703317	INV	10/13/2016			GH-SEPT.2016	261203		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH				500.00			
		Invoice Net					500.00			
		CHECK TOTAL					650.00			-----
27719	KEEFE, MIKE	00000	INV	10/13/2016			10791	261387		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				35.00			
		Invoice Net					35.00			
		CHECK TOTAL					35.00			-----
31686	KILDUFF, VALERIE	00000	INV	10/13/2016			10696	260075		
	1 02026631 83804 3510	ATHL/SWIM	ATHLETIC				79.00			
		Invoice Net					79.00			
31686	KILDUFF, VALERIE	00000	INV	10/13/2016			10700	261390		
	1 02026631 83804 3510	ATHL/SWIM	ATHLETIC				76.00			
		Invoice Net					76.00			
		CHECK TOTAL					155.00			-----
30841	KRAJEWSKI, CORRIN	00000	INV	10/13/2016			8075	260076		
	1 02026638 83804 3510	ATH/G/F.H.	ATHLETIC				112.00			
		Invoice Net					112.00			
		CHECK TOTAL					112.00			-----
72363	LABBB COLLABORATIVE	00000 7707917	INV	10/13/2016			2171320	260711		
	1 02456854 83201 9400	SPED/SUMME	TUITION				4,712.80			
		Invoice Net					4,712.80			
72363	LABBB COLLABORATIVE	00000 7722617	INV	10/13/2016			2171072	260712		
	1 02456848 83201 9300	TUITION DY	TUITION				26.28			
	2 02456854 83201 9400	SPED/SUMME	TUITION				4,524.30			
		Invoice Net					4,550.58			
72363	LABBB COLLABORATIVE	00000 7722517	INV	10/13/2016			2171408	260713		
	1 02816980 83301 3300	SPED/REIMB	TRANS				867.00			
		Invoice Net					867.00			
		CHECK TOTAL					10,130.38			-----
32613	LAMINATING AND BINDING	00000 11019917	INV	10/13/2016			109146	261073		
	1 02186506 84201 2430	ELEM EDUC	OFFICE				302.13			
		Invoice Net					302.13			
32613	LAMINATING AND BINDING	00000 11223217	INV	10/13/2016			#109146	261074		
	1 02186506 85101 2430	ELEM EDUC	REPRO SUPP				302.13			
		Invoice Net					302.13			
		CHECK TOTAL					604.26			-----
32627	LANGER, DAVID	00000 11247717	INV	10/13/2016			WORKSHOP 8/24/16	260883		
	1 0792016 87204 2357	TITLE IIA	Training				910.00			
		Invoice Net					910.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	910.00		-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	10/13/2016	000971	260952		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,042.70			
			Invoice Net			14,042.70			
72433	LEAGUE SCHOOL OF GREAT	00000	7717917	INV	10/13/2016	001193	261205		
	1 02456845 83201 9300		OOD/AIDE	TUITION		6,534.00			
			Invoice Net			6,534.00			
						CHECK TOTAL	20,576.70		-----
72441	LEARNING PREP SCHOOL I	00001	7716117	INV	10/13/2016	47632-AP	260953		
	1 02456848 83201 9300		TUITION DY	TUITION		5,318.75			
			Invoice Net			5,318.75			
72441	LEARNING PREP SCHOOL I	00001	7713017	INV	10/13/2016	47632-AD	260954		
	1 02456848 83201 9300		TUITION DY	TUITION		2,659.38			
			Invoice Net			2,659.38			
72441	LEARNING PREP SCHOOL I	00001	7718017	INV	10/13/2016	47632-NW	260955		
	1 02456848 83201 9300		TUITION DY	TUITION		3,536.97			
			Invoice Net			3,536.97			
						CHECK TOTAL	11,515.10		-----
15290	COACHING IS GOOD	00001	11254217	INV	10/13/2016	2224	260205		
	1 1336765 83101 6200		GEN ADMIN	CONSULT		750.00			
			Invoice Net			750.00			
						CHECK TOTAL	750.00		-----
27366	LIFE SUPPORT SYSTEMS	00001	11269717	INV	10/13/2016	139806	260905		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		295.00			
			Invoice Net			295.00			
						CHECK TOTAL	295.00		-----
32642	THE LIFE IS GOOD KIDS	00000	11165717	INV	10/13/2016	1471	261658		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	600.00		-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7713817	INV	10/13/2016	0916002-PG	260956		
	1 02456848 83201 9300		TUITION DY	TUITION		8,293.95			
			Invoice Net			8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	10/13/2016	0916002-JO	260957		
	1 02456848 83201 9300		TUITION DY	TUITION		8,293.95			
			Invoice Net			8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	10/13/2016	0916002-JJJ	260958		
	1 02456848 83201 9300		TUITION DY	TUITION		8,293.95			
			Invoice Net			8,293.95			
75093	LIGHTHOUSE SCHOOL, INC	00000	7723617	INV	10/13/2016	0916002-JP	261118		
	1 02456848 83201 9300		TUITION DY	TUITION		8,293.95			
			Invoice Net			8,293.95			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	33,175.80		-----
32663	LIPIN DIETZ ASSOCIATES	00002 11051017	INV	10/13/2016			022261	261075		
	1 02496554 85201 3200	HEALTH SRV MED SUPPLY					455.00			
		Invoice Net					455.00			
							CHECK TOTAL	455.00		-----
32612	MAAPS	00002 11067917	INV	10/13/2016			DUES 2016-2017	260884		
	1 0812017 87205 2310	TITLE I YOUTH VILL					16,230.00			
		Invoice Net					16,230.00			
							CHECK TOTAL	16,230.00		-----
32672	MALONE, ROBERT	00000	INV	10/13/2016			10718	261392		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					85.00			
		Invoice Net					85.00			
							CHECK TOTAL	85.00		-----
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			177698	260579		
	1 03034309 835000	FOOD SERV FOOD SERV/					1,359.41			
		Invoice Net					1,359.41			
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			177699	260580		
	1 03034309 835000	FOOD SERV FOOD SERV/					744.85			
		Invoice Net					744.85			
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			177700	260581		
	1 03034309 835000	FOOD SERV FOOD SERV/					516.97			
		Invoice Net					516.97			
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			180242	261236		
	1 03034309 835000	FOOD SERV FOOD SERV/					640.28			
		Invoice Net					640.28			
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			180241	261237		
	1 03034309 835000	FOOD SERV FOOD SERV/					919.46			
		Invoice Net					919.46			
15547	MANSFIELD PAPER CO., I	00000 662417	INV	10/13/2016			180240	261238		
	1 03034309 835000	FOOD SERV FOOD SERV/					910.56			
		Invoice Net					910.56			
15547	MANSFIELD PAPER CO., I	00000 11194217	INV	10/13/2016			176586	261659		
	1 02016518 84902 2415	FAM/CONS S FOOD SUPPL					145.78			
		Invoice Net					145.78			
							CHECK TOTAL	5,237.31		-----
26167	MANUELIAN, MARTIN	00000	INV	10/13/2016			10687	261396		
	1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					78.00			
		Invoice Net					78.00			
							CHECK TOTAL	78.00		-----
16176	MAP OF THE MONTH	00000 11180617	INV	10/13/2016			2016-0817-02	260212		
	1 02216506 85106 2410	ELEM EDUC TEXTBOOKS					83.00			
		Invoice Net					83.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	83.00		-----
28857 MARASA, RALPH							10717	261399		
1 02026624 83804	3510	00000			INV	10/13/2016	85.00			
		ATHL/FOOTB			ATHLETIC		85.00			
		Invoice Net								
							CHECK TOTAL	85.00		-----
29812 MARKET BASKET							#2001540004-SEPT'16	261660		
1 02016518 84902	2415	00001 11194417			INV	10/13/2016	186.29			
		FAM/CONS S			FOOD SUPPL		186.29			
		Invoice Net								
29812 MARKET BASKET							OMS-SEPT'16	261661		
1 02036507 85103	2415	00001 11147717			INV	10/13/2016	422.22			
		SEC EDUC			INSTRUCT		422.22			
		Invoice Net								
							CHECK TOTAL	608.51		-----
72664 MARRIER, PAUL							9593	260077		
1 02026648 83804	3510	00000			INV	10/13/2016	132.00			
		ATH/G/VBB			ATHLETIC		132.00			
		Invoice Net								
72664 MARRIER, PAUL							9598	260688		
1 02026648 83804	3510	00000			INV	10/13/2016	132.00			
		ATH/G/VBB			ATHLETIC		132.00			
		Invoice Net								
							CHECK TOTAL	264.00		-----
28700 MARTIN, MELVIN							10810	260689		
1 02026630 83804	3510	00000			INV	10/13/2016	78.00			
		ATHL/SOCCE			ATHLETIC		78.00			
		Invoice Net								
							CHECK TOTAL	78.00		-----
72694 MA ASSOC OF SCHOOL SUP							E04-251-8540	260206		
1 02636575 87202	2357	00000 11245317			INV	10/13/2016	150.00			
		PROF DEV			TRAINING		150.00			
		Invoice Net								
							CHECK TOTAL	150.00		-----
12430 MASS AUDUBON/HABITAT							SUMM FUN 7/11-8/5/16	260120		
1 1336775 81112	6200	00002 11253817			INV	10/13/2016	4,125.00			
		SUMMER FUN			TEACHER SA		4,125.00			
		Invoice Net								
							CHECK TOTAL	4,125.00		-----
12897 THE MAY INSTITUTE INC.							625451	261119		
1 02456851 83201	9300	00001 7715617			INV	10/13/2016	17,827.80			
		OOD RESIDE			TUITION		17,827.80			
		Invoice Net								
							CHECK TOTAL	17,827.80		-----
72575 MBTA STUDENT PASS PROG							219962	260885		
1 1322017 83301	3300	00001 11068917			INV	10/13/2016	1,500.00			
		METCO GRNT			TRANS		1,500.00			
		Invoice Net								
							CHECK TOTAL	1,500.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72763 WILLIAM MCCARTHY	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/13/2016	10666	260690		
				ATHLETIC		56.00			
				Invoice Net		56.00			
72763 WILLIAM MCCARTHY	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/13/2016	9139	260691		
				ATHLETIC		56.00			
				Invoice Net		56.00			
72763 WILLIAM MCCARTHY	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/13/2016	10750	260692		
				ATHLETIC		84.00			
				Invoice Net		84.00			
CHECK TOTAL						196.00			-----
72777 CRAIG J. MCDONNELL	1 02026624 83804	3510	00000	ATHL/FOOTB	INV 10/13/2016	10544	261636		
				ATHLETIC		85.00			
				Invoice Net		85.00			
CHECK TOTAL						85.00			-----
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3390	261207		
				TRANS		1,125.00			
				Invoice Net		1,125.00			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3391	261208		
				TRANS		75.00			
				Invoice Net		75.00			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3394	261211		
				TRANS		937.50			
				Invoice Net		937.50			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3395	261212		
				TRANS		592.00			
				Invoice Net		592.00			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3396	261213		
				TRANS		1,275.00			
				Invoice Net		1,275.00			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3397	261214		
				TRANS		150.00			
				Invoice Net		150.00			
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	TRANS HOM	INV 10/13/2016	3398	261215		
				TRANS		375.00			
				Invoice Net		375.00			
CHECK TOTAL						4,529.50			-----
72813 MCLEAN HOSPITAL	1 02456848 83201	9300	00001 7712117	TUITION DY	10/13/2016	IN01062053	261120		
				TUITION		6,213.96			
				Invoice Net		6,213.96			
72813 MCLEAN HOSPITAL	1 02456848 83201	9300	00001 7713317	TUITION DY	10/13/2016	IN01062128	261121		
				TUITION		6,213.96			
				Invoice Net		6,213.96			
72813 MCLEAN HOSPITAL	1 02456848 83201	9300	00001 7714917	TUITION DY	10/13/2016	IN01062139	261122		
				TUITION		6,213.96			
				Invoice Net		6,213.96			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72813	MCLEAN HOSPITAL									
	1 02456848 83201	9300	00001	7721217	ACI	10/13/2016	IN01062159	261123		
					TUITION DY	TUITION	6,213.96			
					Invoice Net		6,213.96			
							CHECK TOTAL	24,855.84		-----
27022	MELLO, ROBERT									
	1 02026644 83804	3510	00000		INV	10/13/2016	10567	260693		
					ATH/G/SOCC	ATHLETIC	56.00			
					Invoice Net		56.00			
							CHECK TOTAL	56.00		-----
32430	MERTZ, ANTONIETTA									
	1 02606910 83101	1210	00000	701617	INV	10/13/2016	1005	261076		
					SUPER	PROF TECH	4,160.00			
					Invoice Net		4,160.00			
							CHECK TOTAL	4,160.00		-----
19868	MIDDLESEX LEAGUE ATHLE									
	1 02026620 83804	3510	00001	11216217	INV	10/13/2016	2016-2017 DUES	260123		
	2 02026623 83804	3510			ATHLE/ADMI	ATHLETIC	3,580.00			
	3 02026625 83804	3510			ATHL/BOY C	ATHLETIC	225.00			
	4 02026627 83804	3510			ATHL/GOLF	ATHLETIC	125.00			
	5 02026629 83804	3510			ATHL/TRACK	ATHLETIC	2,000.00			
	6 02026636 83804	3510			ATHL/TRACK	ATHLETIC	300.00			
	7 02026637 83804	3510			ATH/CHEER	ATHLETIC	100.00			
	8 02026639 83804	3510			ATH/G/CC	ATHLETIC	225.00			
	9 02026641 83804	3510			ATH/G/GYM	ATHLETIC	150.00			
	10 02026643 83804	3510			ATH/G/TRAC	ATHLETIC	2,000.00			
					ATHL/GIRLS	ATHLETIC	300.00			
					Invoice Net		9,005.00			
19868	MIDDLESEX LEAGUE ATHLE									
	1 02026624 83804	3510	00001	11216117	INV	10/13/2016	ASSIGN FEES FALL2016	260124		
	2 02026630 83804	3510			ATHL/FOOTB	ATHLETIC	280.00			
	3 02026638 83804	3510			ATHL/SOCCE	ATHLETIC	280.00			
	4 02026644 83804	3510			ATH/G/F.H.	ATHLETIC	280.00			
	5 02026646 83804	3510			ATH/G/SOCC	ATHLETIC	280.00			
	6 02026647 83804	3510			ATH/G/SWIM	ATHLETIC	80.00			
					ATH/G/TNIS	GIRLS TENN	200.00			
					Invoice Net		1,400.00			
							CHECK TOTAL	10,405.00		-----
72914	MIDWEST TECHNOLOGY									
	1 02036551 85103	2415	00001	11148217	INV	10/13/2016	2077747-01	260122		
					TECH ED	INSTRUCT	383.46			
					Invoice Net		383.46			
							CHECK TOTAL	383.46		-----
22727	MILESTONES, INC.									
	1 02456848 83201	9300	00000	7713217	INV	10/13/2016	21923	260959		
					TUITION DY	TUITION	3,942.69			
					Invoice Net		3,942.69			
22727	MILESTONES, INC.									
	1 02456848 83201	9300	00000	7713217	INV	10/13/2016	22004	260960		
					TUITION DY	TUITION	201.15			
					Invoice Net		201.15			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,143.84		-----
24538 MILLER, JAMES	1 02026624 83804	3510	00000	INV 10/13/2016		8706	260694		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
19637 MINASIAN, KENNETH	1 02026630 83804	3510	00000	INV 10/13/2016		10729	260078		
			ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
19637 MINASIAN, KENNETH	1 02026630 83804	3510	00000	INV 10/13/2016		10261	260695		
			ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
19637 MINASIAN, KENNETH	1 02026630 83804	3510	00000	INV 10/13/2016		10690	261410		
			ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	218.00		-----
12979 MONITOR EQUIPMENT CO.,	1 15206960 88501	4230	00000 11184217	INV 10/13/2016		6586	260886		
			FACIL/MAIN	CAP EQUIP		5,356.80			
			Invoice Net			5,356.80			
						CHECK TOTAL	5,356.80		-----
27763 MOORE, ROBERT	1 02026648 83804	3510	00000	INV 10/13/2016		9599	260696		
			ATH/G/VBB	ATHLETIC		132.00			
			Invoice Net			132.00			
						CHECK TOTAL	132.00		-----
22039 MORRISON, MATTHEW	1 02026644 83804	3510	00000	INV 10/13/2016		10669	260079		
			ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
22039 MORRISON, MATTHEW	1 02026630 83804	3510	00000	INV 10/13/2016		10173	260697		
			ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
22039 MORRISON, MATTHEW	1 02026630 83804	3510	00000	INV 10/13/2016		10809	260698		
			ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
22039 MORRISON, MATTHEW	1 02026630 83804	3510	00000	INV 10/13/2016		10679	260699		
			ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	290.00		-----
72999 OCCUPATIONAL HEALTH SE	1 0792016 87204	2357	00006 11259217	INV 10/13/2016		519134500	260904		
			TITLE IIA	Training		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
28152 MPDE			00003 11249417	INV 10/13/2016		CONF 10/7/16-BH	261646		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606910 87202	1210	SUPER	TRAINING		175.00			
			Invoice Net			175.00			
28152	MPDE		00003 11249417	INV	10/13/2016	CONF 10/7/16-MT	261647		
	1 02606910 87202	1210	SUPER	TRAINING		175.00			
			Invoice Net			175.00			
			CHECK TOTAL			350.00			-----
72734	MSSADA		00001 11213417	INV	10/13/2016	1	260121		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		250.00			
			Invoice Net			250.00			
			CHECK TOTAL			250.00			-----
27702	MUCHMORE, MICHAEL		00000	INV	10/13/2016	10670	260080		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
73020	MURPHY, JUNE		00000	INV	10/13/2016	8069	260081		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
73040	MUSIC THEATRE INTERNAT		00001 11193817	INV	10/13/2016	614661	260125		
	1 199 84000		DRAMA	MISC		1,430.00			
			Invoice Net			1,430.00			
			CHECK TOTAL			1,430.00			-----
73056	ARLINGTON CENTER AUTO		00000 7704517	INV	10/13/2016	826380	260924		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		6.09			
			Invoice Net			6.09			
			CHECK TOTAL			6.09			-----
31909	NASH, GRANT		00000	INV	10/13/2016	10683	261415		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
20455	NASHOBA LEARNING GROUP		00000 7712217	INV	10/13/2016	011180	260714		
	1 02456848 83201	9300	TUITION DY	TUITION		3,864.64			
			Invoice Net			3,864.64			
20455	NASHOBA LEARNING GROUP		00000 7712217	INV	10/13/2016	010965	260715		
	1 02456848 83201	9300	TUITION DY	TUITION		4,347.72			
			Invoice Net			4,347.72			
20455	NASHOBA LEARNING GROUP		00000 7712317	INV	10/13/2016	011179	260716		
	1 02456848 83201	9300	TUITION DY	TUITION		3,864.64			
			Invoice Net			3,864.64			
20455	NASHOBA LEARNING GROUP		00000 7712317	INV	10/13/2016	010964	260717		
	1 02456848 83201	9300	TUITION DY	TUITION		4,347.72			
			Invoice Net			4,347.72			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	16,424.72		-----
32598	NATL CTR FOR CONSTITUT	00001	11225317	INV	10/13/2016	13641	260126		
	1 02486745 85106 2410		C&I SOC ST	TEXTBOOKS		103.10			
			Invoice Net			103.10			
						CHECK TOTAL	103.10		-----
73222	CENTER FOR RESPONSIVE	00000	11182517	INV	10/13/2016	IN3-00101238	260107		
	1 02216506 85106 2410		ELEM EDUC	TEXTBOOKS		65.00			
			Invoice Net			65.00			
						CHECK TOTAL	65.00		-----
24518	NEVILLE, PAULA J.	00000	700117	INV	10/13/2016	166	261662		
	1 02606910 83101 1210		SUPER	PROF TECH		2,350.00			
			Invoice Net			2,350.00			
						CHECK TOTAL	2,350.00		-----
24772	NEW ENGLAND ACADEMY,LL	00000	7716417	INV	10/13/2016	ARL0916P	260961		
	1 02456848 83201 9300		TUITION DY	TUITION		6,466.53			
			Invoice Net			6,466.53			
24772	NEW ENGLAND ACADEMY,LL	00000	7717017	INV	10/13/2016	ARL0916	260962		
	1 02456848 83201 9300		TUITION DY	TUITION		6,466.53			
			Invoice Net			6,466.53			
						CHECK TOTAL	12,933.06		-----
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	4171626001	260582		
	1 03034309 835001		FOOD SERV	FOOD SERVI		153.80			
			Invoice Net			153.80			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	4171626002	260583		
	1 03034309 835001		FOOD SERV	FOOD SERVI		191.14			
			Invoice Net			191.14			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	4171626701	260586		
	1 03034309 835001		FOOD SERV	FOOD SERVI		334.42			
			Invoice Net			334.42			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	705287	260588		
	1 03034309 835001		FOOD SERV	FOOD SERVI		250.89			
			Invoice Net			250.89			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	705298	260590		
	1 03034309 835001		FOOD SERV	FOOD SERVI		227.91			
			Invoice Net			227.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	705302	260591		
	1 03034309 835001		FOOD SERV	FOOD SERVI		51.30			
			Invoice Net			51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	705303	260593		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.91			
			Invoice Net			76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/13/2016	705304	260595		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.08			
			Invoice Net			64.08			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	705305	260596		
	1	03034309 835001		FOOD SERV	FOOD SERVI		76.82			
		Invoice Net					76.82			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	705309	260598		
	1	03034309 835001		FOOD SERV	FOOD SERVI		76.86			
		Invoice Net					76.86			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	705314	260600		
	1	03034309 835001		FOOD SERV	FOOD SERVI		115.38			
		Invoice Net					115.38			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707589	260601		
	1	03034309 835001		FOOD SERV	FOOD SERVI		267.24			
		Invoice Net					267.24			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707591	260602		
	1	03034309 835001		FOOD SERV	FOOD SERVI		286.46			
		Invoice Net					286.46			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707592	260604		
	1	03034309 835001		FOOD SERV	FOOD SERVI		76.95			
		Invoice Net					76.95			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707594	260606		
	1	03034309 835001		FOOD SERV	FOOD SERVI		89.73			
		Invoice Net					89.73			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707595	260608		
	1	03034309 835001		FOOD SERV	FOOD SERVI		51.30			
		Invoice Net					51.30			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707599	260610		
	1	03034309 835001		FOOD SERV	FOOD SERVI		76.86			
		Invoice Net					76.86			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707600	260611		
	1	03034309 835001		FOOD SERV	FOOD SERVI		38.34			
		Invoice Net					38.34			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707601	260613		
	1	03034309 835001		FOOD SERV	FOOD SERVI		128.07			
		Invoice Net					128.07			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	707602	260615		
	1	03034309 835001		FOOD SERV	FOOD SERVI		165.95			
		Invoice Net					165.95			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	711402	260617		
	1	03034309 835001		FOOD SERV	FOOD SERVI		314.94			
		Invoice Net					314.94			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	711405	260620		
	1	03034309 835001		FOOD SERV	FOOD SERVI		365.68			
		Invoice Net					365.68			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	711407	260621		
	1	03034309 835001		FOOD SERV	FOOD SERVI		102.51			
		Invoice Net					102.51			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	711420	260622		
	1	03034309 835001		FOOD SERV	FOOD SERVI		102.51			
		Invoice Net					102.51			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	711409 51.30 Invoice Net 51.30	260623		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	711412 38.48 Invoice Net 38.48	260624		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	711414 51.30 Invoice Net 51.30	260625		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	711416 102.51 Invoice Net 102.51	260626		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	711418 128.16 Invoice Net 128.16	260627		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713937 273.72 Invoice Net 273.72	260628		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713942 299.84 Invoice Net 299.84	260630		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713946 63.44 Invoice Net 63.44	260631		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713947 89.73 Invoice Net 89.73	260632		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713951 76.86 Invoice Net 76.86	260633		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713952 76.86 Invoice Net 76.86	260634		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713954 38.48 Invoice Net 38.48	260635		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713956 115.38 Invoice Net 115.38	260636		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	713957 128.16 Invoice Net 128.16	260637		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	719845 327.08 Invoice Net 327.08	261239		
16817	NEW ENGLAND ICE CREAM 1 03034309 835001	00003	662617	INV	10/13/2016	719846 312.67 Invoice Net 312.67	261241		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719849	261243		
	1	03034309 835001			FOOD SERV	FOOD SERVI	89.73			
					Invoice Net		89.73			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719853	261244		
	1	03034309 835001			FOOD SERV	FOOD SERVI	76.91			
					Invoice Net		76.91			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719855	261246		
	1	03034309 835001			FOOD SERV	FOOD SERVI	64.08			
					Invoice Net		64.08			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719859	261248		
	1	03034309 835001			FOOD SERV	FOOD SERVI	102.42			
					Invoice Net		102.42			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719860	261249		
	1	03034309 835001			FOOD SERV	FOOD SERVI	51.30			
					Invoice Net		51.30			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719865	261251		
	1	03034309 835001			FOOD SERV	FOOD SERVI	51.26			
					Invoice Net		51.26			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	719869	261252		
	1	03034309 835001			FOOD SERV	FOOD SERVI	140.94			
					Invoice Net		140.94			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722475	261254		
	1	03034309 835001			FOOD SERV	FOOD SERVI	151.21			
					Invoice Net		151.21			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722486	261257		
	1	03034309 835001			FOOD SERV	FOOD SERVI	250.81			
					Invoice Net		250.81			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722489	261258		
	1	03034309 835001			FOOD SERV	FOOD SERVI	51.26			
					Invoice Net		51.26			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722491	261261		
	1	03034309 835001			FOOD SERV	FOOD SERVI	51.26			
					Invoice Net		51.26			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722493	261264		
	1	03034309 835001			FOOD SERV	FOOD SERVI	51.26			
					Invoice Net		51.26			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722494	261266		
	1	03034309 835001			FOOD SERV	FOOD SERVI	76.82			
					Invoice Net		76.82			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722497	261268		
	1	03034309 835001			FOOD SERV	FOOD SERVI	38.43			
					Invoice Net		38.43			
16817	NEW ENGLAND	ICE CREAM	00003	662617	INV	10/13/2016	722500	261270		
	1	03034309 835001			FOOD SERV	FOOD SERVI	89.73			
					Invoice Net		89.73			
					CHECK TOTAL		7,197.44			-----
31048	NIHAN, LIANNE		00000		INV	10/13/2016	10695	260082		

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	1	02026646 83804	3510		ATH/G/SWIM	ATHLETIC	79.00			
					Invoice Net		79.00			
31048	NIHAN, LIANNE		00000		INV	10/13/2016	10697	260700		
	1	02026646 83804	3510		ATH/G/SWIM	ATHLETIC	73.00			
					Invoice Net		73.00			
					CHECK TOTAL		152.00			-----
26908	NORTHEAST CUTLERY		00000	663617	INV	10/13/2016	732745	260638		
	1	03034309 865000			FOOD SERV	FOOD SERV/	36.00			
					Invoice Net		36.00			
26908	NORTHEAST CUTLERY		00000	663617	INV	10/13/2016	732746	260639		
	1	03034309 865000			FOOD SERV	FOOD SERV/	18.00			
					Invoice Net		18.00			
					CHECK TOTAL		54.00			-----
27848	OCKERS COMPANY		00001	11153717	INV	10/13/2016	81369540	260127		
	1	02016507 84201	2430		SEC EDUC	OFFICE	514.00			
					Invoice Net		514.00			
					CHECK TOTAL		514.00			-----
30571	ORENT, STEVEN		00000		INV	10/13/2016	10665	260083		
	1	02026645 83804	3510		ATH/G/SOFT	ATHLETIC	56.00			
					Invoice Net		56.00			
					CHECK TOTAL		56.00			-----
28757	PASKOWSKI, JOHN		00000		INV	10/13/2016	9592	260084		
	1	02026648 83804	3510		ATH/G/VBB	ATHLETIC	132.00			
					Invoice Net		132.00			
28757	PASKOWSKI, JOHN		00000		INV	10/13/2016	10659	260085		
	1	02026648 83804	3510		ATH/G/VBB	ATHLETIC	134.00			
					Invoice Net		134.00			
					CHECK TOTAL		266.00			-----
15561	PEARSON EDUCATION		00001	11054717	INV	10/13/2016	7025272856	260128		
	1	02396720 85103	2415		C&I MATH	INSTRUCT	98.76			
					Invoice Net		98.76			
15561	PEARSON EDUCATION		00001	11054717	INV	10/13/2016	7025272813	260129		
	1	02396720 85103	2415		C&I MATH	INSTRUCT	98.76			
					Invoice Net		98.76			
15561	PEARSON EDUCATION		00001	11054717	INV	10/13/2016	7025272824	260130		
	1	02396720 85103	2415		C&I MATH	INSTRUCT	98.76			
					Invoice Net		98.76			
15561	PEARSON EDUCATION		00001	11054717	INV	10/13/2016	7025272966	260131		
	1	02396720 85103	2415		C&I MATH	INSTRUCT	98.76			
					Invoice Net		98.76			
15561	PEARSON EDUCATION		00001	11054717	INV	10/13/2016	7025273042	260132		
	1	02396720 85103	2415		C&I MATH	INSTRUCT	98.76			
					Invoice Net		98.76			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15561 PEARSON EDUCATION	1 02396720 85103	2415	00001 11054717	INV	10/13/2016	7025272930	260133		
			C&I MATH	INSTRUCT		98.76			
			Invoice Net			98.76			
15561 PEARSON EDUCATION	1 02396720 85103	2415	00001 11054717	INV	10/13/2016	7025272828	260134		
			C&I MATH	INSTRUCT		98.76			
			Invoice Net			98.76			
			CHECK TOTAL			691.32			-----
30405 PEMBER, CARA	1 02026630 83804	3510	00000	INV	10/13/2016	10680	260701		
			ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	34439952	260640		
			FOOD SERV	FOOD SERVI		341.14			
			Invoice Net			341.14			
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	34844055	260641		
			FOOD SERV	FOOD SERVI		249.70			
			Invoice Net			249.70			
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	35769801	260642		
			FOOD SERV	FOOD SERVI		300.39			
			Invoice Net			300.39			
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	35409813	260643		
			FOOD SERV	FOOD SERVI		292.35			
			Invoice Net			292.35			
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	29270759	261272		
			FOOD SERV	FOOD SERVI		249.70			
			Invoice Net			249.70			
15550 PEPSI-COLA COMPANY	1 03034309 835001		00000 663417	INV	10/13/2016	26889301	261273		
			FOOD SERV	FOOD SERVI		411.84			
			Invoice Net			411.84			
			CHECK TOTAL			1,845.12			-----
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300		00001 7720817	INV	10/13/2016	053065	260718		
			TUITION DY	TUITION		13,811.28			
			Invoice Net			13,811.28			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300		00001 7720917	INV	10/13/2016	JULY 2016-EF	260719		
			TUITION DY	TUITION		2,198.88			
			Invoice Net			2,198.88			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300		00001 7720617	INV	10/13/2016	053172	260720		
			TUITION DY	TUITION		11,245.92			
			Invoice Net			11,245.92			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300		00001 7720717	INV	10/13/2016	JULY 2016-AV	260721		
			TUITION DY	TUITION		712.96			
			Invoice Net			712.96			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300		00001 7720617	INV	10/13/2016	053574	261216		
			TUITION DY	TUITION		10,174.88			
			Invoice Net			10,174.88			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300	00001	7720717	INV	10/13/2016	SEPT.2016-AV	261217		
				TUITION DY	TUITION	712.96			
				Invoice Net		712.96			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300	00001	7720917	INV	10/13/2016	SEPT.2016-EF	261218		
				TUITION DY	TUITION	1,649.16			
				Invoice Net		1,649.16			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300	00001	7715117	INV	10/13/2016	053503	261219		
				TUITION DY	TUITION	12,432.46			
				Invoice Net		12,432.46			
73408 PERKINS SCH FOR BLIND	1 02456848 83201 9300	00001	7717217	INV	10/13/2016	053571	261220		
				TUITION DY	TUITION	12,432.46			
				Invoice Net		12,432.46			
				CHECK TOTAL		65,370.96			-----
25843 PETE'S TIRE BARN, INC.	1 02816970 84802 3300	00000	7718517	INV	10/13/2016	791161	260963		
				TRANS ED	VEHICLE RE	419.92			
				Invoice Net		419.92			
				CHECK TOTAL		419.92			-----
25588 PETERS, DAVID	1 02026638 83804 3510	00000		INV	10/13/2016	8070	261417		
				ATH/G/F.H.	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
24978 PETERS, JUDY	1 02026638 83804 3510	00000		INV	10/13/2016	9559	260086		
				ATH/G/F.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
31814 PIAZZA, MIKE	1 02026631 83804 3510	00000		INV	10/13/2016	10701	261418		
				ATHL/SWIM	ATHLETIC	76.00			
				Invoice Net		76.00			
				CHECK TOTAL		76.00			-----
73454 JOSEPH F.PINKOS	1 02026630 83804 3510	00000		INV	10/13/2016	10731	261419		
				ATHL/SOCCE	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	11164817	INV	10/13/2016	32529	260135		
				AFT SCH	GENERAL	63.94			
				Invoice Net		63.94			
73471 PLAY TIME, INC.	1 15123260 85103 3520	00000	11164817	INV	10/13/2016	32514	260136		
				AFT SCH	GENERAL	77.61			
				Invoice Net		77.61			
73471 PLAY TIME, INC.	1 15124145 82422 3520	00000	11164417	INV	10/13/2016	32520/32521	260137		
				THOMPSON	SUPPLIES	271.54			
				Invoice Net		271.54			

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73471	PLAY TIME, INC.									
	1 15122260 85103	3520	00000	11164917	INV	10/13/2016	32511/32513	260138		
				HARDY GEN	HARDY GEN		200.82			
				Invoice Net			200.82			
73471	PLAY TIME, INC.									
	1 15122260 85103	3520	00000	11164917	INV	10/13/2016	32522	260139		
				HARDY GEN	HARDY GEN		91.58			
				Invoice Net			91.58			
73471	PLAY TIME, INC.									
	1 15124145 82422	3520	00000	11164417	INV	10/13/2016	32542/32543	261079		
				THOMPSON	SUPPLIES		232.99			
				Invoice Net			232.99			
73471	PLAY TIME, INC.									
	1 15122260 85103	3520	00000	11164917	INV	10/13/2016	32535	261080		
				HARDY GEN	HARDY GEN		8.07			
				Invoice Net			8.07			
73471	PLAY TIME, INC.									
	1 15122260 85103	3520	00000	11164917	INV	10/13/2016	32533	261081		
				HARDY GEN	HARDY GEN		47.65			
				Invoice Net			47.65			
				CHECK TOTAL			994.20			-----
19636	PONDELLI KENNETH									
	1 02026630 83804	3510	00000		INV	10/13/2016	10676	260087		
				ATHL/SOCCE	ATHLETIC		78.00			
				Invoice Net			78.00			
				CHECK TOTAL			78.00			-----
11409	PREMIER SCHOOL AGENDAS									
	1 02216506 85103	2415	00004	11180517	INV	10/13/2016	204500480607	260213		
				ELEM EDUC	INSTRUCT		263.18			
				Invoice Net			263.18			
				CHECK TOTAL			263.18			-----
28801	PRESTON, MATTHEW									
	1 02026624 83804	3510	00000		INV	10/13/2016	10726	261420		
				ATHL/FOOTB	ATHLETIC		62.00			
				Invoice Net			62.00			
				CHECK TOTAL			62.00			-----
20173	PROGRESSIVE COMMUNICAT									
	1 02456800 83402	4130	00001	7723317	INV	10/13/2016	5279	261124		
				PK-SPED	PHONE		160.00			
				Invoice Net			160.00			
				CHECK TOTAL			160.00			-----
32150	PROSPERITY COUNSELING									
	1 1322017 83101	2440	00001	10969717	INV	10/13/2016	CONSULT SVCS-SEPT'16	260899		
				METCO GRNT	CONTRACT		1,000.00			
				Invoice Net			1,000.00			
				CHECK TOTAL			1,000.00			-----
73559	PSYCHIATRIC EDUCATION									
	1 02456803 83101	2310	00000	7703517	INV	10/13/2016	12-07	260722		
				SPED/TUTOR	PROF TECH		150.00			
				Invoice Net			150.00			
73559	PSYCHIATRIC EDUCATION									
	1 02456857 83101	2310	00000	7703517	INV	10/13/2016	12-08	260723		
				SPED CONTR	PROF TECH		125.00			
				Invoice Net			125.00			

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						CHECK TOTAL	275.00		-----
27207	READING WITH TLC		00001 11187617	INV	10/13/2016	545	260964		
	1 0932016 85100 2410		EARLY PART ED SUPP			421.30			
			Invoice Net			421.30			
						CHECK TOTAL	421.30		-----
14467	REALLY GOOD STUFF, INC		00001 11182417	INV	10/13/2016	5737733	260887		
	1 02216506 85103 2415		ELEM EDUC INSTRUCT			82.57			
			Invoice Net			82.57			
14467	REALLY GOOD STUFF, INC		00001 11223017	INV	10/13/2016	5745525	261082		
	1 02186506 85103 2415		ELEM EDUC INSTRUCT			136.96			
			Invoice Net			136.96			
						CHECK TOTAL	219.53		-----
32538	RESTIVO, EMILY		00000 11254017	INV	10/13/2016	REIMB SUMM FUN EXP	260140		
	1 1336775 85103 6200		SUMMER FUN INSTRUCT			408.39			
			Invoice Net			408.39			
						CHECK TOTAL	408.39		-----
14309	RING, RICHARD T.		00000	INV	10/13/2016	10678	260088		
	1 02026644 83804 3510		ATH/G/SOCC ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
27715	RODERICK, ARTHUR		00000	INV	10/13/2016	9573	260089		
	1 02026644 83804 3510		ATH/G/SOCC ATHLETIC			56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
32673	ROOS, ALBERT		00000	INV	10/13/2016	10716	261421		
	1 02026624 83804 3510		ATHL/FOOTB ATHLETIC			85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
18040	ROWE, PATRICIA A.		00000	INV	10/13/2016	10712	260090		
	1 02026638 83804 3510		ATH/G/F.H. ATHLETIC			134.00			
			Invoice Net			134.00			
18040	ROWE, PATRICIA A.		00000	INV	10/13/2016	8073	261423		
	1 02026638 83804 3510		ATH/G/F.H. ATHLETIC			78.00			
			Invoice Net			78.00			
						CHECK TOTAL	212.00		-----
23093	A. RUSSO & SONS, INC.		00000 11165017	INV	10/13/2016	262592	260888		
	1 15122260 84902 3520		HARDY GEN HARDY FOOD			131.50			
			Invoice Net			131.50			
23093	A. RUSSO & SONS, INC.		00000 11164317	INV	10/13/2016	266030	261663		
	1 15123260 84902 3520		AFT SCH FOOD SUPPL			109.00			
			Invoice Net			109.00			

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23093	A. RUSSO & SONS, INC.	00000 11164317	INV	10/13/2016			259086	261664		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL				159.00			
		Invoice Net					159.00			
			CHECK TOTAL				399.50			-----
13583	RYBERG, THOMAS	00000	INV	10/13/2016			8034	260091		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				56.00			
		Invoice Net					56.00			
			CHECK TOTAL				56.00			-----
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24373	260644		
	1 03034309 835001	FOOD SERV	FOOD SERVI				142.80			
		Invoice Net					142.80			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24374	260646		
	1 03034309 835001	FOOD SERV	FOOD SERVI				142.80			
		Invoice Net					142.80			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24375	260647		
	1 03034309 835001	FOOD SERV	FOOD SERVI				107.10			
		Invoice Net					107.10			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24376	260649		
	1 03034309 835001	FOOD SERV	FOOD SERVI				107.10			
		Invoice Net					107.10			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24377	260650		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24378	260652		
	1 03034309 835001	FOOD SERV	FOOD SERVI				107.10			
		Invoice Net					107.10			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24379	260653		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24788	260654		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24789	260655		
	1 03034309 835001	FOOD SERV	FOOD SERVI				142.80			
		Invoice Net					142.80			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24790	260657		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24791	260658		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24792	260659		
	1 03034309 835001	FOOD SERV	FOOD SERVI				71.40			
		Invoice Net					71.40			
24874	SAL'S PIZZA	00000 662517	INV	10/13/2016			24793	260660		
	1 03034309 835001	FOOD SERV	FOOD SERVI				142.80			
		Invoice Net					142.80			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	24794 178.50 178.50	260662		
				FOOD SERV	FOOD SERVI				
				Invoice Net		178.50			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25259 142.80 142.80	261274		
				FOOD SERV	FOOD SERVI				
				Invoice Net		142.80			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25260 142.80 142.80	261275		
				FOOD SERV	FOOD SERVI				
				Invoice Net		142.80			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25261 71.40 71.40	261276		
				FOOD SERV	FOOD SERVI				
				Invoice Net		71.40			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25262 142.80 142.80	261277		
				FOOD SERV	FOOD SERVI				
				Invoice Net		142.80			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25263 142.80 142.80	261278		
				FOOD SERV	FOOD SERVI				
				Invoice Net		142.80			
24874	SAL'S PIZZA 1 03034309 835001		00000 662517	INV	10/13/2016	25264 178.50 178.50	261279		
				FOOD SERV	FOOD SERVI				
				Invoice Net		178.50			
				CHECK TOTAL		2,320.50			-----
16760	SCHOLASTIC, INC. 1 02486745 85106 2410		00001 11224817	INV	10/13/2016	M6047692 6 329.67 329.67	261665		
				C&I SOC ST	TEXTBOOKS				
				Invoice Net		329.67			
16760	SCHOLASTIC, INC. 1 02306740 85102 2415		00001 11120417	INV	10/13/2016	M5957139 8 162.80 162.80	261666		
				C&I ENGLIS	TESTING				
				Invoice Net		162.80			
				CHECK TOTAL		492.47			-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200		00001 11051417	INV	10/13/2016	3194165-00 622.01 622.01	261085		
				HEALTH SRV	MED SUPPLY				
				Invoice Net		622.01			
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200		00001 11051817	INV	10/13/2016	3197256-00 692.41 692.41	261086		
				HEALTH SRV	MED SUPPLY				
				Invoice Net		692.41			
				CHECK TOTAL		1,314.42			-----
20767	SCHOOL OUTFITTERS 1 02096506 85103 2415		00003 11167817	INV	10/13/2016	INV12099854 176.90 176.90	260142		
				ELEM EDUC	INSTRUCT				
				Invoice Net		176.90			
				CHECK TOTAL		176.90			-----
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415		00006 65002917	ACI	10/13/2016	A308102532557 32.82 32.82	260155		
				ELEM EDUC	INSTRUCT				
				Invoice Net		32.82			
73185	SCHOOL SPECIALTY, INC.		00006 65004617	ACI	10/13/2016	A308102580045	260156		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1	02186506 85103	2415		ELEM EDUC	INSTRUCT	1,005.78			
					Invoice Net		1,005.78			
73185	SCHOOL SPECIALTY, INC.	00006 65005717	ACI	10/13/2016			A308102608538	260157		
	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	249.54			
					Invoice Net		249.54			
73185	SCHOOL SPECIALTY, INC.	00006 65006117	ACI	10/13/2016			A308102532561	260158		
	1	02096506 85103	2415		ELEM EDUC	INSTRUCT	377.06			
					Invoice Net		377.06			
73185	SCHOOL SPECIALTY, INC.	00006 65006217	ACI	10/13/2016			A208117083974	260159		
	1	02546750 85103	2415		VISUAL/ART	INSTRUCT	36.75			
					Invoice Net		36.75			
73185	SCHOOL SPECIALTY, INC.	00006 65006217	ACI	08/26/2016			A208117072627	260160		
	1	02546750 85103	2415		VISUAL/ART	INSTRUCT	-28.20			
					Invoice Net		-28.20			
73185	SCHOOL SPECIALTY, INC.	00006 65006217	ACI	10/13/2016			A208117191155	260161		
	1	02546750 85103	2415		VISUAL/ART	INSTRUCT	13.32			
					Invoice Net		13.32			
73185	SCHOOL SPECIALTY, INC.	00006 65006217	ACI	10/13/2016			A308102580044	260162		
	1	02546750 85103	2415		VISUAL/ART	INSTRUCT	3,638.19			
					Invoice Net		3,638.19			
73185	SCHOOL SPECIALTY, INC.	00006 65007317	ACI	10/13/2016			A308102544620	260163		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	297.44			
					Invoice Net		297.44			
73185	SCHOOL SPECIALTY, INC.	00006 65008217	ACI	10/13/2016			A208116778860	260164		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	98.58			
					Invoice Net		98.58			
73185	SCHOOL SPECIALTY, INC.	00006 65008617	ACI	10/13/2016			A308102588422	260165		
	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	47.52			
					Invoice Net		47.52			
73185	SCHOOL SPECIALTY, INC.	00006 65008917	ACI	10/13/2016			A308102539601	260166		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	109.74			
					Invoice Net		109.74			
73185	SCHOOL SPECIALTY, INC.	00006 65012817	ACI	10/13/2016			A308102574332	260167		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	102.12			
					Invoice Net		102.12			
73185	SCHOOL SPECIALTY, INC.	00006 65013017	ACI	10/13/2016			A308102551953	260168		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	99.92			
					Invoice Net		99.92			
73185	SCHOOL SPECIALTY, INC.	00006 65013217	ACI	10/13/2016			A308102551951	260169		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	132.60			
					Invoice Net		132.60			
73185	SCHOOL SPECIALTY, INC.	00006 65013317	ACI	10/13/2016			A208116894000	260170		
	1	02066506 85103	2415		ELEM EDUC	INSTRUCT	242.87			
					Invoice Net		242.87			
73185	SCHOOL SPECIALTY, INC.	00006 65013417	ACI	10/13/2016			A208116909848	260171		
	1	02036507 84201	2430		SEC EDUC	OFFICE	85.98			
					Invoice Net		85.98			
73185	SCHOOL SPECIALTY, INC.	00006 65013717	ACI	10/13/2016			A308102562665	260172		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.87			
			Invoice Net			99.87			
73185	SCHOOL SPECIALTY, INC.	00006 65013817	ACI	10/13/2016		A308102551950	260173		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		101.07			
			Invoice Net			101.07			
73185	SCHOOL SPECIALTY, INC.	00006 65013917	ACI	10/13/2016		A208116909794	260174		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		203.69			
			Invoice Net			203.69			
73185	SCHOOL SPECIALTY, INC.	00006 65014117	ACI	10/13/2016		A308102553753	260175		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		4,854.33			
			Invoice Net			4,854.33			
73185	SCHOOL SPECIALTY, INC.	00006 65014517	ACI	10/13/2016		A308102599666	260176		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		6,868.73			
			Invoice Net			6,868.73			
73185	SCHOOL SPECIALTY, INC.	00006 65014517	ACI	10/13/2016		A208117181979	260177		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		341.12			
			Invoice Net			341.12			
73185	SCHOOL SPECIALTY, INC.	00006 65014617	ACI	10/13/2016		A208116894585	260178		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.59			
			Invoice Net			99.59			
73185	SCHOOL SPECIALTY, INC.	00006 65015217	ACI	10/13/2016		A208117012344	260179		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		326.80			
			Invoice Net			326.80			
73185	SCHOOL SPECIALTY, INC.	00006 65016817	ACI	10/13/2016		A308102611896	260180		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		269.83			
			Invoice Net			269.83			
73185	SCHOOL SPECIALTY, INC.	00006 65016817	ACI	10/13/2016		A208117274363	260181		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		42.87			
			Invoice Net			42.87			
73185	SCHOOL SPECIALTY, INC.	00006 65018917	ACI	10/13/2016		A208117169110	260182		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		89.84			
			Invoice Net			89.84			
73185	SCHOOL SPECIALTY, INC.	00006 65018717	ACI	10/13/2016		A308102603671	260183		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		277.54			
			Invoice Net			277.54			
73185	SCHOOL SPECIALTY, INC.	00006 65019117	ACI	10/13/2016		A208117192950	260184		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		341.69			
			Invoice Net			341.69			
73185	SCHOOL SPECIALTY, INC.	00006 65019317	ACI	10/13/2016		A308102605356	260185		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		175.92			
			Invoice Net			175.92			
73185	SCHOOL SPECIALTY, INC.	00006 65019817	ACI	10/13/2016		A208117180231	260186		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		248.14			
			Invoice Net			248.14			
73185	SCHOOL SPECIALTY, INC.	00006 65019917	ACI	10/13/2016		A208117184154	260187		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		404.96			
			Invoice Net			404.96			
73185	SCHOOL SPECIALTY, INC.	00006 65020017	ACI	10/13/2016		A208117183452	260188		

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	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	613.92			
					Invoice Net		613.92			
73185	SCHOOL SPECIALTY, INC.	00006 65020217	ACI	10/13/2016			A208117183611	260189		
	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	131.41			
					Invoice Net		131.41			
73185	SCHOOL SPECIALTY, INC.	00006 65022717	ACI	10/13/2016			A208117270795	260190		
	1	02036507 84201	2430		SEC EDUC	OFFICE	403.16			
					Invoice Net		403.16			
73185	SCHOOL SPECIALTY, INC.	00006 65020817	ACI	10/13/2016			A208117260159	260191		
	1	02096506 85103	2415		ELEM EDUC	INSTRUCT	449.96			
					Invoice Net		449.96			
73185	SCHOOL SPECIALTY, INC.	00006 65022517	ACI	10/13/2016			A208117270478	260192		
	1	02186506 85103	2415		ELEM EDUC	INSTRUCT	85.84			
					Invoice Net		85.84			
73185	SCHOOL SPECIALTY, INC.	00006 65022817	ACI	10/13/2016			A208117282281	260193		
	1	02036507 84201	2430		SEC EDUC	OFFICE	32.50			
					Invoice Net		32.50			
73185	SCHOOL SPECIALTY, INC.	00006 65022917	ACI	10/13/2016			A208117282180	260194		
	1	02036507 84201	2430		SEC EDUC	OFFICE	308.66			
					Invoice Net		308.66			
73185	SCHOOL SPECIALTY, INC.	00006 65006817	ACI	10/13/2016			A308102608539	260214		
	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	140.54			
					Invoice Net		140.54			
73185	SCHOOL SPECIALTY, INC.	00006 65019617	ACI	10/13/2016			A308102614836	260215		
	1	02216506 85103	2415		ELEM EDUC	INSTRUCT	269.33			
					Invoice Net		269.33			
73185	SCHOOL SPECIALTY, INC.	00006 65013517	ACI	10/13/2016			A208117192598	260732		
	1	02456800 85100	2430		PK-SPED	ED SUPP	31.40			
					Invoice Net		31.40			
73185	SCHOOL SPECIALTY, INC.	00006 65017117	ACI	10/13/2016			A208117055681	260889		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	17.84			
					Invoice Net		17.84			
73185	SCHOOL SPECIALTY, INC.	00006 65018217	ACI	10/13/2016			A308102603663	260890		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	25.53			
					Invoice Net		25.53			
73185	SCHOOL SPECIALTY, INC.	00006 65018417	ACI	10/13/2016			A208117180641	260891		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	9.72			
					Invoice Net		9.72			
73185	SCHOOL SPECIALTY, INC.	00006 65020317	ACI	10/13/2016			A208117190239	260892		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	153.70			
					Invoice Net		153.70			
73185	SCHOOL SPECIALTY, INC.	00006 65020417	ACI	10/13/2016			A208117190232	260893		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	75.76			
					Invoice Net		75.76			
73185	SCHOOL SPECIALTY, INC.	00006 65021217	ACI	10/13/2016			A308102615576	260894		
	1	02246506 85103	2415		ELEM EDUC	INSTRUCT	259.02			
					Invoice Net		259.02			
73185	SCHOOL SPECIALTY, INC.	00006 65023317	ACI	10/13/2016			A208117289556	260895		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1	02216506 85103	2415	ELEM EDUC	INSTRUCT		252.45			
				Invoice Net			252.45			
73185	SCHOOL SPECIALTY, INC.	00006 65015117	ACI	10/13/2016			A308102599581	261083		
	1	02186506 85103	2415	ELEM EDUC	INSTRUCT		345.93			
				Invoice Net			345.93			
73185	SCHOOL SPECIALTY, INC.	00006 65023017	ACI	10/13/2016			A208117289554	261084		
	1	0812017 85106	2410	TITLE I	TEXTBOOKS		42.72			
				Invoice Net			42.72			
73185	SCHOOL SPECIALTY, INC.	00006 65000217	ACI	10/13/2016			A308102555571	261667		
	1	02126506 84201	2430	ELEM EDUC	OFFICE		491.69			
				Invoice Net			491.69			
73185	SCHOOL SPECIALTY, INC.	00006 65000517	ACI	10/13/2016			A308102527198	261668		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		401.60			
				Invoice Net			401.60			
73185	SCHOOL SPECIALTY, INC.	00006 65001517	ACI	10/13/2016			A308102523259	261669		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		404.24			
				Invoice Net			404.24			
73185	SCHOOL SPECIALTY, INC.	00006 65001717	ACI	10/13/2016			A308102563660	261670		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		401.99			
				Invoice Net			401.99			
73185	SCHOOL SPECIALTY, INC.	00006 65005417	ACI	10/13/2016			A308102529894	261671		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		400.75			
				Invoice Net			400.75			
73185	SCHOOL SPECIALTY, INC.	00006 65009117	ACI	10/13/2016			A308102539600	261672		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		399.76			
				Invoice Net			399.76			
73185	SCHOOL SPECIALTY, INC.	00006 65014017	ACI	10/13/2016			A308102574330	261673		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		300.96			
				Invoice Net			300.96			
73185	SCHOOL SPECIALTY, INC.	00006 65014217	ACI	10/13/2016			A308102578271	261674		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		300.42			
				Invoice Net			300.42			
73185	SCHOOL SPECIALTY, INC.	00006 65016717	ACI	10/13/2016			A308102575255	261675		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		398.37			
				Invoice Net			398.37			
73185	SCHOOL SPECIALTY, INC.	00006 65017217	ACI	10/13/2016			A208117170529	261676		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		809.96			
				Invoice Net			809.96			
73185	SCHOOL SPECIALTY, INC.	00006 65020917	ACI	10/13/2016			A208117229116	261677		
	1	02366548 85103	2415	HEALTH/H.S	INSTRUCT		317.99			
				Invoice Net			317.99			
73185	SCHOOL SPECIALTY, INC.	00006 65023117	ACI	10/13/2016			A208117310166	261678		
	1	02216506 85103	2415	ELEM EDUC	INSTRUCT		64.98			
				Invoice Net			64.98			
73185	SCHOOL SPECIALTY, INC.	00006 65023417	ACI	10/13/2016			A308102624375	261679		
	1	02366548 85103	2415	HEALTH/H.S	INSTRUCT		295.40			
				Invoice Net			295.40			
CHECK TOTAL							29,925.52	-----		

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73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7710317	INV	10/13/2016	113237 1,351.25 Invoice Net 1,351.25	260724		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000	7710317	INV	10/13/2016	113238 1,351.25 Invoice Net 1,351.25	260725		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7716617	INV	10/13/2016	112699 4,015.18 Tuition DY Tuition 4,015.18 Invoice Net 112719	260726		
73818	SCHOOLS FOR CHILDREN, 1 02456854 83201 9300	00000	7717117	INV	10/13/2016	112719 5,388.35 SPED/SUMME Tuition 5,388.35 Invoice Net 112697	260727		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7717617	INV	10/13/2016	112697 4,324.04 Tuition DY Tuition 4,324.04 Invoice Net 112718	260728		
73818	SCHOOLS FOR CHILDREN, 1 02456854 83201 9300	00000	7711917	INV	10/13/2016	112718 3,518.62 SPED/SUMME Tuition 3,518.62 Invoice Net 113213	260729		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7717617	INV	10/13/2016	113213 6,486.06 Tuition DY Tuition 6,486.06 Invoice Net 113215	260970		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7716617	INV	10/13/2016	113215 6,486.06 Tuition DY Tuition 6,486.06 Invoice Net	260971		
						CHECK TOTAL	32,920.81		-----
32537	SCOLAB INC 1 02396720 85103 2415	00000	11054817	INV	10/13/2016	2016091481 400.00 C&I MATH INSTRUCT 400.00 Invoice Net	260141		
						CHECK TOTAL	400.00		-----
75052	SCOTT, WARREN E. 1 02026630 83804 3510	00000		INV	10/13/2016	10674 78.00 ATHL/SOCCE ATHLETIC 78.00 Invoice Net	260092		
						CHECK TOTAL	78.00		-----
22103	SEE, HARRY 1 02026624 83804 3510	00000		INV	10/13/2016	8702 62.00 ATHL/FOOTB ATHLETIC 62.00 Invoice Net	260093		
						CHECK TOTAL	62.00		-----
73852	SEEM COLLABORATIVE 1 02456854 83201 9400	00000	7708017	INV	10/13/2016	62295 6,190.00 SPED/SUMME Tuition 6,190.00 Invoice Net 62297	260733		
73852	SEEM COLLABORATIVE 1 02456854 83201 9400	00000	7707317	INV	10/13/2016	62297 4,527.20 SPED/SUMME Tuition 4,527.20 Invoice Net 62296	260734		
73852	SEEM COLLABORATIVE	00000	7708617	INV	10/13/2016	62296	260735		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456854 83201	9400		SPED/SUMME	TUITION	6,190.00			
				Invoice Net		6,190.00			
73852	SEEM COLLABORATIVE		00000	7709017 INV	10/13/2016	62609	260965		
	1 02456848 83201	9400		TUITION DY	TUITION	6,224.68			
				Invoice Net		6,224.68			
73852	SEEM COLLABORATIVE		00000	7707817 INV	10/13/2016	62608	260966		
	1 02456848 83201	9400		TUITION DY	TUITION	6,224.68			
				Invoice Net		6,224.68			
73852	SEEM COLLABORATIVE		00000	7708317 INV	10/13/2016	62610	260967		
	1 02456848 83201	9400		TUITION DY	TUITION	6,809.22			
				Invoice Net		6,809.22			
73852	SEEM COLLABORATIVE		00000	7708617 INV	10/13/2016	62606	260968		
	1 02456848 83201	9400		TUITION DY	TUITION	6,809.22			
				Invoice Net		6,809.22			
73852	SEEM COLLABORATIVE		00000	7708717 INV	10/13/2016	62611	260969		
	1 02456845 83201	9300		OOD/AIDE	TUITION	4,616.26			
	2 02456848 83201	9400		TUITION DY	TUITION	6,809.22			
				Invoice Net		11,425.48			
				CHECK TOTAL		54,400.48			-----
28807	SEVEN HILLS PEDIATRIC		00001	7711617 INV	10/13/2016	09-126833	260730		
	1 02456848 83201	9300		TUITION DY	TUITION	4,681.50			
				Invoice Net		4,681.50			
28807	SEVEN HILLS PEDIATRIC		00001	7711717 INV	10/13/2016	09-126834	260731		
	1 02456848 83201	9300		TUITION DY	TUITION	4,681.50			
				Invoice Net		4,681.50			
				CHECK TOTAL		9,363.00			-----
30791	SHAFFER, FREDERICK		00000		INV 10/13/2016	10685	261425		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
31633	SHEET MUSIC PLUS		00002	11238517 INV	10/13/2016	21093	261087		
	1 02036507 85103	2415		SEC EDUC	INSTRUCT	345.60			
				Invoice Net		345.60			
				CHECK TOTAL		345.60			-----
73930	J.B. SIMONS, INC.		00000	701717 ACI	10/13/2016	77506	260211		
	1 02496955 81760	5550		TRAFFIC	CLOTHING	823.00			
				Invoice Net		823.00			
				CHECK TOTAL		823.00			-----
73941	VIRGINIA C SLAGLE		00000		INV 10/13/2016	9561	261427		
	1 02026638 83804	3510		ATH/G/F.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18260 SMITH, MARK H.	1	02026630 83804	3510	00000	ATHL/SOCCE	INV 10/13/2016	9765	260094		
					ATHLETIC		56.00			
					Invoice Net		56.00			
						CHECK TOTAL	56.00			-----
26608 SOOLMAN, HARVEY	1	02026621 83804	3510	00000	ATHL/BASEB	INV 10/13/2016	10663	260095		
					ATHLETIC		24.00			
					Invoice Net		24.00			
						CHECK TOTAL	24.00			-----
74094 SUPER DUPER INC	1	02066506 85103	2415	00000	11100717	INV 10/13/2016	2182656A	260143		
					ELEM EDUC	INSTRUCT	103.65			
					Invoice Net		103.65			
						CHECK TOTAL	103.65			-----
18935 TAITZ, MARK	1	02026648 83804	3510	00000	ATH/G/VBB	INV 10/13/2016	9597	260097		
					ATHLETIC		132.00			
					Invoice Net		132.00			
18935 TAITZ, MARK	1	02026648 83804	3510	00000	ATH/G/VBB	INV 10/13/2016	9594	260702		
					ATHLETIC		132.00			
					Invoice Net		132.00			
						CHECK TOTAL	264.00			-----
31637 TANNETTA, GERARD	1	02026644 83804	3510	00000	ATH/G/SOCC	INV 10/13/2016	10668	260096		
					ATHLETIC		78.00			
					Invoice Net		78.00			
31637 TANNETTA, GERARD	1	02026630 83804	3510	00000	ATHL/SOCCE	INV 10/13/2016	10682	261429		
					ATHLETIC		78.00			
					Invoice Net		78.00			
						CHECK TOTAL	156.00			-----
74149 TEACHER'S DISCOVERY	1	02516730 85103	2415	00001	11153917	INV 10/13/2016	93886	261088		
					C&I WORLD	INSTRUCT	36.40			
					Invoice Net		36.40			
						CHECK TOTAL	36.40			-----
22736 THURSTON FOODS, INC.	1	15122260 84902	3520	00000	11164717	INV 10/13/2016	649030	260196		
					HARDY GEN	HARDY FOOD	873.75			
					Invoice Net		873.75			
22736 THURSTON FOODS, INC.	1	03034309 835001		00000	662217	INV 10/13/2016	642517	260663		
					FOOD SERV	FOOD SERVI	1,603.11			
					Invoice Net		1,603.11			
22736 THURSTON FOODS, INC.	1	03034309 835001		00000	662217	INV 10/13/2016	642518	260665		
					FOOD SERV	FOOD SERVI	811.86			
					Invoice Net		811.86			
22736 THURSTON FOODS, INC.	1	03034309 835001		00000	662217	INV 10/13/2016	643908	260666		
					FOOD SERV	FOOD SERVI	525.59			
					Invoice Net		525.59			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	643910	260668		
1 03034309 835001				FOOD SERV	FOOD SERVI		1,471.09			
				Invoice Net			1,471.09			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	645934	260669		
1 03034309 835001				FOOD SERV	FOOD SERVI		592.25			
				Invoice Net			592.25			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	645936	260670		
1 03034309 835001				FOOD SERV	FOOD SERVI		815.05			
				Invoice Net			815.05			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	647233	260671		
1 03034309 835001				FOOD SERV	FOOD SERVI		461.96			
				Invoice Net			461.96			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	647235	260673		
1 03034309 835001				FOOD SERV	FOOD SERVI		1,707.24			
				Invoice Net			1,707.24			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	652558	261280		
1 03034309 835001				FOOD SERV	FOOD SERVI		1,014.27			
				Invoice Net			1,014.27			
22736 THURSTON FOODS, INC.			00000	662217	INV	10/13/2016	652555	261281		
1 03034309 835001				FOOD SERV	FOOD SERVI		924.55			
				Invoice Net			924.55			
22736 THURSTON FOODS, INC.			00000	11164617	INV	10/13/2016	654260	261680		
1 15123260 84902 3520				AFT SCH	FOOD SUPPL		406.75			
				Invoice Net			406.75			
22736 THURSTON FOODS, INC.			00000	11194517	INV	10/13/2016	643907	261681		
1 02016518 85103 2415				FAM/CONS S	INSTRUCT		294.41			
				Invoice Net			294.41			
22736 THURSTON FOODS, INC.			00000	11194517	INV	10/13/2016	650351	261682		
1 02016518 85103 2415				FAM/CONS S	INSTRUCT		175.54			
				Invoice Net			175.54			
				CHECK TOTAL			11,677.42			-----
30790 TIGHE, PATRICK			00000		INV	10/13/2016	10728	260098		
1 02026624 83804 3510				ATHL/FOOTB	ATHLETIC		62.00			
				Invoice Net			62.00			
30790 TIGHE, PATRICK			00000		INV	10/13/2016	10813	260703		
1 02026624 83804 3510				ATHL/FOOTB	ATHLETIC		62.00			
				Invoice Net			62.00			
30790 TIGHE, PATRICK			00000		INV	10/13/2016	10723	261431		
1 02026624 83804 3510				ATHL/FOOTB	ATHLETIC		85.00			
				Invoice Net			85.00			
				CHECK TOTAL			209.00			-----
29870 TOBIN, RICHARD			00000		INV	10/13/2016	8074	261434		
1 02026638 83804 3510				ATH/G/F.H.	ATHLETIC		134.00			
				Invoice Net			134.00			
				CHECK TOTAL			134.00			-----

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32661	TOTAL REGISTRATION, LL	00000 11217017	INV	10/13/2016			2017-64-PSAT	261683		
	1 1953 84000	PSAT SAT A	MISC EXP				223.20			
		Invoice Net					223.20			
32661	TOTAL REGISTRATION, LL	00000 11217017	INV	10/13/2016			2017-64-AP	261684		
	1 1953 84000	PSAT SAT A	MISC EXP				987.20			
		Invoice Net					987.20			
		CHECK TOTAL					1,210.40			-----
27595	TRI-POINT PRODUCTS	00001 11100917	INV	10/13/2016			130656A	260144		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT				40.90			
		Invoice Net					40.90			
		CHECK TOTAL					40.90			-----
18547	RONALD R. LAPOINTE	00000 7704717	INV	10/13/2016			4810	260736		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE				851.84			
		Invoice Net					851.84			
18547	RONALD R. LAPOINTE	00000 7704717	INV	10/13/2016			4831	260737		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE				571.60			
		Invoice Net					571.60			
		CHECK TOTAL					1,423.44			-----
31959	VAN VOORHIES, SANDRA	00000 7703817	INV	10/13/2016			TVI SVCS-0/7-9/28/16	260738		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH				240.00			
		Invoice Net					240.00			
		CHECK TOTAL					240.00			-----
23718	VARSITY BRANDS HOLDING	00001 11215717	INV	10/13/2016			74000059	260145		
	1 02026636 85104 3510	ATH/CHEER	ATHL SUPPL				233.90			
		Invoice Net					233.90			
		CHECK TOTAL					233.90			-----
18655	VERNIER SOFTWARE AND T	00000 11236617	INV	10/13/2016			5229830	260896		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT				269.00			
		Invoice Net					269.00			
		CHECK TOTAL					269.00			-----
32674	VIGGIANO, MICHAEL	00000	INV	10/13/2016			9584	261436		
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC				56.00			
		Invoice Net					56.00			
		CHECK TOTAL					56.00			-----
28573	VISTA HIGHER LEARNING	00001 11153417	INV	10/13/2016			SI124758	260146		
	1 02516730 85106 2410	C&I WORLD	TEXTBOOKS				148.68			
		Invoice Net					148.68			
		CHECK TOTAL					148.68			-----
13234	W. B. MASON CO., INC.	00001 11101217	ACI	10/13/2016			I36665545	260147		
	1 02066506 85101 2430	ELEM EDUC	REPRO SUPP				115.60			
		Invoice Net					115.60			

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13234 W. B. MASON CO., INC.										
1 02066506 85101 2430				00001 11100817	ACI	10/13/2016	I36586075	260148		
				ELEM EDUC	REPRO SUPP		2,359.20			
				Invoice Net			2,359.20			
13234 W. B. MASON CO., INC.										
1 1336765 84201 6200				00001 11218317	ACI	10/13/2016	I37712566	260149		
				GEN ADMIN	OFFICE		88.31			
				Invoice Net			88.31			
13234 W. B. MASON CO., INC.										
1 1336765 84201 6200				00001 11218317	ACI	10/13/2016	I37759780	260150		
				GEN ADMIN	OFFICE		5.35			
				Invoice Net			5.35			
13234 W. B. MASON CO., INC.										
1 02666920 85101 1410				00001 692717	ACI	10/13/2016	I37712470	260151		
				BUS OFFICE	REPRO SUPP		75.60			
				Invoice Net			75.60			
13234 W. B. MASON CO., INC.										
1 02696925 84201 1410				00001 612917	ACI	10/13/2016	I37637336	260152		
				PAYROLL	OFFICE		21.29			
				Invoice Net			21.29			
13234 W. B. MASON CO., INC.										
1 18406920 84201 2430				00001 11245217	ACI	10/13/2016	I37915090	260153		
				REVOLV/AD	OFFICE		59.94			
				Invoice Net			59.94			
13234 W. B. MASON CO., INC.										
1 02156506 85103 2415				00001 11136917	ACI	10/13/2016	I36359279	260197		
				ELEM EDUC	INSTRUCT		104.34			
				Invoice Net			104.34			
13234 W. B. MASON CO., INC.										
1 02156506 85103 2415				00001 11136917	ACI	10/13/2016	I37750688	260198		
				ELEM EDUC	INSTRUCT		4.30			
				Invoice Net			4.30			
13234 W. B. MASON CO., INC.										
1 02156506 85103 2415				00001 11136917	ACI	10/13/2016	I37951523	260199		
				ELEM EDUC	INSTRUCT		4.04			
				Invoice Net			4.04			
13234 W. B. MASON CO., INC.										
1 02636915 84201 1220				00001 11179917	ACI	10/13/2016	I37626649	260200		
				CURRICULUM	OFFICE		231.92			
				Invoice Net			231.92			
13234 W. B. MASON CO., INC.										
1 02016507 84201 2430				00001 11231517	ACI	10/13/2016	I37630317	260201		
				SEC EDUC	OFFICE		405.87			
				Invoice Net			405.87			
13234 W. B. MASON CO., INC.										
1 02016507 84201 2430				00001 11231517	ACI	10/13/2016	I37831200	260202		
				SEC EDUC	OFFICE		34.00			
				Invoice Net			34.00			
13234 W. B. MASON CO., INC.										
1 02016507 85101 2430				00001 11230417	ACI	10/13/2016	I37597483	260203		
				SEC EDUC	REPRO SUPP		37.80			
				Invoice Net			37.80			
13234 W. B. MASON CO., INC.										
1 02486745 84201 2430				00001 11225417	ACI	10/13/2016	I37915802	260217		
				C&I SOC ST	OFFICE		322.44			
				Invoice Net			322.44			
13234 W. B. MASON CO., INC.										
1 02486745 84201 2430				00001 11225417	ACI	10/13/2016	I37990970	260218		
				C&I SOC ST	OFFICE		91.00			
				Invoice Net			91.00			
13234 W. B. MASON CO., INC.										
1 02666920 84201 1410				00001 692617	ACI	10/13/2016	I37996485	260219		
				BUS OFFICE	OFFICE		91.39			
				Invoice Net			91.39			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 662017 ACI	10/13/2016				I37506989	260674		
1 03034309 835005	FOOD SERV	FOOD SERV				237.28			
	Invoice Net					237.28			
13234 W. B. MASON CO., INC.	00001 662017 ACI	10/13/2016				I37546648	260676		
1 03034309 835005	FOOD SERV	FOOD SERV				82.42			
	Invoice Net					82.42			
13234 W. B. MASON CO., INC.	00001 7706217 ACI	10/13/2016				I37626203	260739		
1 02456806 84201 2430	SPED ADM M	OFFICE				33.63			
	Invoice Net					33.63			
13234 W. B. MASON CO., INC.	00001 611616 ACI	10/13/2016				CR3522817	260901		
1 02696925 84201 1410	PAYROLL	OFFICE				-45.00			
	Invoice Net					-45.00			
13234 W. B. MASON CO., INC.	00001 611616 ACI	10/13/2016				I35124218	260902		
1 02696925 84201 1410	PAYROLL	OFFICE				105.14			
	Invoice Net					105.14			
13234 W. B. MASON CO., INC.	00001 582917 ACI	10/13/2016				I38205412	261096		
1 02636935 84201 1420	HUMAN RES/	OFFICE				115.45			
	Invoice Net					115.45			
13234 W. B. MASON CO., INC.	00001 11262517 ACI	10/13/2016				I38209018	261097		
1 02016507 84201 2430	SEC EDUC	OFFICE				153.21			
	Invoice Net					153.21			
13234 W. B. MASON CO., INC.	00001 11192617 ACI	10/13/2016				I38163153	261098		
1 02606910 84201 1210	SUPER	OFFICE				121.22			
	Invoice Net					121.22			
13234 W. B. MASON CO., INC.	00001 11176517 ACI	10/13/2016				I38041328	261099		
1 02186506 85101 2430	ELEM EDUC	REPRO SUPP				320.00			
	Invoice Net					320.00			
13234 W. B. MASON CO., INC.	00001 11262617 ACI	10/13/2016				I38032066	261100		
1 02016507 85101 2430	SEC EDUC	REPRO SUPP				2,359.20			
	Invoice Net					2,359.20			
13234 W. B. MASON CO., INC.	00001 692517 ACI	10/13/2016				I38164688	261101		
1 18406920 84201 2430	REVOLV/AD	OFFICE				67.95			
	Invoice Net					67.95			
13234 W. B. MASON CO., INC.	00001 692517 ACI	10/13/2016				I38205073	261102		
1 18406920 84201 2430	REVOLV/AD	OFFICE				23.80			
	Invoice Net					23.80			
13234 W. B. MASON CO., INC.	00001 11231517 ACI	10/13/2016				I38071871	261103		
1 02016507 84201 2430	SEC EDUC	OFFICE				21.35			
	Invoice Net					21.35			
13234 W. B. MASON CO., INC.	00001 7706217 ACI	10/13/2016				I38119662	261127		
1 02456806 84201 2430	SPED ADM M	OFFICE				68.62			
	Invoice Net					68.62			
13234 W. B. MASON CO., INC.	00001 11188117 ACI	10/13/2016				I37585479	261633		
1 02456806 84201 2430	SPED ADM M	OFFICE				40.00			
	Invoice Net					40.00			
13234 W. B. MASON CO., INC.	00001 11199517 ACI	10/13/2016				I37751914	261685		
1 02126506 85101 2430	ELEM EDUC	REPRO SUPP				1,179.60			
	Invoice Net					1,179.60			

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13234 W. B. MASON CO., INC.	00001 11199517	ACI	10/13/2016			I37671096	261686		
1 02126506 85101 2430	ELEM EDUC	REPRO SUPP				81.71			
	Invoice Net					81.71			
13234 W. B. MASON CO., INC.	00001 11239317	ACI	10/13/2016			I38206977	261687		
1 02036507 85103 2415	SEC EDUC	INSTRUCT				47.46			
	Invoice Net					47.46			
13234 W. B. MASON CO., INC.	00001 11262017	ACI	10/13/2016			I38207738	261688		
1 02016507 84201 2430	SEC EDUC	OFFICE				46.59			
	Invoice Net					46.59			
	CHECK TOTAL					9,112.02			-----
32675 WALL, STEVEN	00000	INV	10/13/2016			9596	261438		
1 02026648 83804 3510	ATH/G/VBB	ATHLETIC				132.00			
	Invoice Net					132.00			
32675 WALL, STEVEN	00000	INV	10/13/2016			9600	261440		
1 02026648 83804 3510	ATH/G/VBB	ATHLETIC				134.00			
	Invoice Net					134.00			
	CHECK TOTAL					266.00			-----
74469 WANAMAKER HARDWARE	00000 11160917	CRM	08/03/2016			137598	260897		
1 199 84000	DRAMA	MISC				-19.99			
	Invoice Net					-19.99			
74469 WANAMAKER HARDWARE	00000 11160917	INV	10/13/2016			138740	260898		
1 199 84000	DRAMA	MISC				27.50			
	Invoice Net					27.50			
	CHECK TOTAL					7.51			-----
32599 WATT, FATIMA	00000 7721717	INV	10/13/2016			CONSULT SVCS10/04/16	261221		
1 02456860 83101 2800	SPED TEST	PROF TECH				525.00			
	Invoice Net					525.00			
	CHECK TOTAL					525.00			-----
28617 WCEPS	00001 11265617	INV	10/13/2016			20086	261089		
1 07712017 85103 2410	LEP SUMMER	SUPPLIES				354.00			
	Invoice Net					354.00			
28617 WCEPS	00001 11265517	INV	10/13/2016			20087	261090		
1 07712017 85103 2410	LEP SUMMER	SUPPLIES				480.00			
	Invoice Net					480.00			
28617 WCEPS	00001 11265417	INV	10/13/2016			20088	261091		
1 07712017 85103 2410	LEP SUMMER	SUPPLIES				153.00			
	Invoice Net					153.00			
	CHECK TOTAL					987.00			-----
74519 WEST MUSIC COMPANY	00001 11118417	INV	10/13/2016			SI1326991	261689		
1 02126506 85103 2415	ELEM EDUC	INSTRUCT				88.00			
	Invoice Net					88.00			
	CHECK TOTAL					88.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17060 10/13/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32685	WHITE, CHRISTIAN	00000			INV	10/13/2016	10725	261637		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC		62.00			
				Invoice Net			62.00			
				CHECK TOTAL			62.00			-----
20866	WILLOW HILL SCHOOL	00000		7713617	INV	10/13/2016	Lg-17-1	260972		
	1 02456848 83201	9300		TUITION DY	TUITION		2,736.76			
				Invoice Net			2,736.76			
				CHECK TOTAL			2,736.76			-----
74560	WILSON LANGUAGE TRAINI	00001		11101417	INV	10/13/2016	1650675	260154		
	1 02066506 85103	2415		ELEM EDUC	INSTRUCT		192.24			
				Invoice Net			192.24			
74560	WILSON LANGUAGE TRAINI	00001		11178617	INV	10/13/2016	ID02577	260216		
	1 02636575 87202	2357		PROF DEV	TRAINING		2,250.00			
				Invoice Net			2,250.00			
74560	WILSON LANGUAGE TRAINI	00001		11212217	INV	10/13/2016	1657248	260900		
	1 0812017 85106	2410		TITLE I	TEXTBOOKS		406.08			
				Invoice Net			406.08			
74560	WILSON LANGUAGE TRAINI	00001		11119917	INV	10/13/2016	PD35294	261093		
	1 02306740 87202	2357		C&I ENGLIS	ENG PROF D		589.00			
				Invoice Net			589.00			
				CHECK TOTAL			3,437.32			-----
32686	WINTERS, JENNA	00000			INV	10/13/2016	10829	261638		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC		45.00			
				Invoice Net			45.00			
				CHECK TOTAL			45.00			-----
29510	WORK OPPORTUNITIES UNL	00000		7704017	INV	10/13/2016	337784	260973		
	1 02456815 83101	2320		SPED/CONS	SPED TRANS		1,468.10			
				Invoice Net			1,468.10			
				CHECK TOTAL			1,468.10			-----
31289	WOTTON'S FLEET SERVICE	00000		7723417	INV	10/13/2016	6883	261128		
	1 16606970 84802	3300		TRANSP	VEHICLE RE		2,038.62			
				Invoice Net			2,038.62			
				CHECK TOTAL			2,038.62			-----
652 INVOICES							777,323.00	777,323.00		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17060 10/13/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01	-6507-01-10-5-02-84201	-2430 OFFICE SUPPLIES 1,759.97 6,616.95
0200	02016507	SECONDARY EDUCATION	0200-3-01	-6507-01-10-5-02-85101	-2430 REPRO PAPER TONER SUPP 3,756.27 12,436.41
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01	-6518-01-10-5-01-84902	-2415 FOOD SUPPLIES 382.24 -9,000.00
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01	-6518-01-10-5-01-85103	-2415 INSTRUCTIONAL MATERIAL 987.56 528.76
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804	-3510 ATHLETIC SERVICES 3,830.00 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02	-6621-01-24-5-00-83804	-3510 ATHLETIC SERVICES 24.00 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02	-6623-01-24-5-00-83804	-3510 ATHLETIC SERVICES 225.00 .00
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02	-6624-01-24-5-00-83804	-3510 ATHLETIC SERVICES 2,266.00 .00
0200	02026625	ATHLETICS/GOLF	0200-3-02	-6625-01-24-5-00-83804	-3510 ATHLETIC SERVICES 125.00 .00
0200	02026625	ATHLETICS/GOLF	0200-3-02	-6625-01-24-5-00-85104	-3510 ATHLETIC SUPPLIES 1,214.63 .00
0200	02026627	ATHLETICS/INDOOR TK	0200-3-02	-6627-01-24-5-00-83804	-3510 ATHLETIC SERVICES 2,000.00 .00
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60	-6629-01-24-5-00-83804	-3510 ATHLETIC SERVICES 300.00 .00
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02	-6630-01-24-5-00-83804	-3510 ATHLETIC SERVICES 2,268.00 .00
0200	02026631	ATHLETICS/BOYS SWIMMIN	0200-3-02	-6631-01-24-5-00-83804	-3510 ATHLETIC SERVICES 386.00 .00
0200	02026636	ATHLETICS/GIRLS CHEERI	0200-3-02	-6636-01-35-5-00-83804	-3510 ATHLETIC SERVICES 100.00 .00
0200	02026636	ATHLETICS/GIRLS CHEERI	0200-3-02	-6636-01-35-5-00-85104	-3510 ATHLETIC SUPPLIES 233.90 .00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02	-6637-01-24-5-00-83804	-3510 ATHLETIC SERVICES 225.00 .00
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02	-6638-01-24-5-00-83804	-3510 ATHLETIC SERVICES 2,508.00 .00
0200	02026639	ATHLETICS/GIRLS GYMNAS	0200-3-02	-6639-01-24-5-00-83804	-3510 ATHLETIC SERVICES 150.00 .00
0200	02026641	ATHLETIC S/GIRLS INDOO	0200-3-02	-6641-01-24-5-00-83804	-3510 ATHLETIC SERVICES 2,000.00 .00
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01	-6643-01-18-5-00-83804	-3510 ATHLETIC SERVICES 300.00 .00
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02	-6644-01-24-5-00-83804	-3510 ATHLETIC SERVICES 1,040.00 .00
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02	-6645-01-24-5-00-83804	-3510 ATHLETIC SERVICES 112.00 .00
0200	02026646	ATHLETICS/GIRLS SWIMMI	0200-3-02	-6646-01-24-5-00-83804	-3510 ATHLETIC SERVICES 380.00 .00
0200	02026647	ATHLETICS/GIRLS TENNIS	0200-3-02	-6647-01-24-5-00-83804	-3510 GIRLS TENNIS ATHLETIC 200.00 .00
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02	-6648-01-24-5-00-83804	-3510 ATHLETIC SERVICES 1,856.00 .00
0200	02036507	SECONDARY EDUCATION	0200-3-03	-6507-03-01-4-01-84201	-2430 OFFICE SUPPLIES 830.30 3,664.78
0200	02036507	SECONDARY EDUCATION	0200-3-03	-6507-03-01-4-01-85101	-2430 REPRO PAPER TONER SUPP 3,433.08 4,022.74
0200	02036507	SECONDARY EDUCATION	0200-3-03	-6507-03-01-4-01-85103	-2415 INSTRUCTIONAL MATERIAL 8,936.10 4,723.85
0200	02036539	MUSIC	0200-3-03	-6539-03-01-4-00-85103	-2415 INSTRUCTIONAL MATERIAL 3,147.00 -3,147.00
0200	02036551	TECHNOLOGY EDUCATIONAL	0200-3-03	-6551-03-01-4-00-85103	-2415 INSTRUCTIONAL MATERIAL 383.46 6,736.38
0200	02066506	ELEMENTARY EDUCATION	0200-3-06	-6506-06-01-3-00-85101	-2430 REPRO PAPER TONER SUPP 2,474.80 5,727.76
0200	02066506	ELEMENTARY EDUCATION	0200-3-06	-6506-06-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 7,409.71 -1,604.15
0200	02096506	ELEMENTARY EDUCATION	0200-3-09	-6506-09-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 1,281.46 1,138.50
0200	02126506	ELEMENTARY EDUCATION	0200-3-12	-6506-12-01-3-00-84201	-2430 OFFICE SUPPLIES 491.69 2,033.03
0200	02126506	ELEMENTARY EDUCATION	0200-3-12	-6506-12-01-3-00-85101	-2430 REPRO PAPER TONER SUPP 1,261.31 8,098.69
0200	02126506	ELEMENTARY EDUCATION	0200-3-12	-6506-12-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 4,144.79 1,186.52
0200	02156506	ELEMENTARY EDUCATION	0200-3-15	-6506-15-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 112.68 -1,534.34
0200	02186506	ELEMENTARY EDUCATION	0200-3-18	-6506-18-01-3-00-84201	-2430 OFFICE SUPPLIES 302.13 2,120.16
0200	02186506	ELEMENTARY EDUCATION	0200-3-18	-6506-18-01-3-00-85101	-2430 REPRO PAPER TONER SUPP 726.09 3,356.67
0200	02186506	ELEMENTARY EDUCATION	0200-3-18	-6506-18-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 2,009.87 1,645.29
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 2,363.58 7,460.16
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85106	-2410 STRATTON/TEXTBOOKS 667.75 2,265.30
0200	02246506	ELEMENTARY EDUCATION	0200-3-24	-6506-24-01-3-00-85101	-2430 REPRO PAPER TONER SUPP 654.78 3,881.48
0200	02246506	ELEMENTARY EDUCATION	0200-3-24	-6506-24-01-3-00-85103	-2415 INSTRUCTIONAL MATERIAL 946.53 3,098.35
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-84201	-2430 OFFICE SUPPLIES 269.00 2,116.15
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85102	-2415 TESTING MATERIALS 3,910.30 -3,785.95
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-87202	-2357 ENGLISH PROF DEV 589.00 -2,448.39
0200	02366548	HEALTH/Wellness H.S.	0200-3-36	-6548-01-33-5-00-83101	-2440 PROFESSIONAL TECH SERV 1,351.21 .00
0200	02366548	HEALTH/Wellness H.S.	0200-3-36	-6548-01-33-5-00-85103	-2415 INSTRUCTIONAL MATERIAL 613.39 .00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17060 10/13/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	7,949.70 -58,009.38
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-87202 -2357	MATH C&I CONFERENCES	960.00 -2,230.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	4,454.09 21,381.84
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-83402 -4130	TELEPHONE/PAGERS	160.00 1,140.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85100 -2430	EDUCATIONAL SUPPLIES	31.40 -6,005.02
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	400.00 .00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES	142.25 855.18
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	36.18 -1,200.00
0200	02456815	SPED/CONSULT/COACHING	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSITIONAL SER	1,468.10 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI	8.21 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	13,778.00 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,200.00 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	42.00 13,096.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	11,150.26 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	278,324.55 -2,348,057.43
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	32,877.02 279,521.43
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	64,084.77 .00
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	8,907.06 .00
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	39,644.30 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	375.00 30,040.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	130.00 11,500.00
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	1,950.00 -8,804.53
0200	02456860	SPED TESTING ASSESSMEN	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV	2,525.00 15,534.72
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES	413.44 1,429.56
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	3,234.64 -1,702.95
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85110 -2420	INSTRUCTION EQUIPMENT	58.80 4,729.20
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	1,270.00 -2,485.00
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	2,064.42 -5,938.57
0200	02496955	TRAFFIC SUPERV SALARIE	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	823.00 .00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	36.40 1,963.60
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	148.68 3,117.32
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	55.00 -355.00
0200	02546750	VISUAL/PERF ARTS SW	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,660.06 .00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV	750.00 .00
0200	02546755	VISUAL/PERF ARTS SW	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	405.84 .00
0200	02576900	SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-84201 -1110	OFFICE SUPPLIES	285.85 714.15
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	6,710.00 1,693.34
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	642.02 -3,008.56
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	31.08 215.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-87202 -1210	TRAINING EDUC CONF & A	350.00 -2,572.10
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	3,310.80 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	231.92 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL	77,269.47 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	9,830.91 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING	147.00 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES	115.45 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	91.39 1,340.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	75.60 170.85
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	81.43 1,591.17
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	2,347.45 -18,939.99

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17060 10/13/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 10,769.50	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 5,909.50	-3,000.00
		FUND TOTAL	678,657.12	
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 5,091.53	-47,000.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 43,319.37	-559,573.68
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 792.78	-3,200.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 319.70	-1,500.00
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-5,200.00
		FUND TOTAL	49,577.38	
0570	0572017	ESSENTIAL SCHOOL HEALT 0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI 385.00	4,415.00
		FUND TOTAL	385.00	
0771	07712017	LEP SUMMER SUPPORT 0771-3-30 -2017-49-13-9-NM-85103 -2410	SUPPLIES & MATERIALS 987.00	12.00
		FUND TOTAL	987.00	
0790	0792016	TITLE IIA IMPROV EDUC 0790-3-2300-2016-45-9 -9-0 -87204 -2357	Title II Dearborn Sch 1,210.00	-1,210.00
		FUND TOTAL	1,210.00	
0810	0812017	TITLE I DISTRIBUTION 0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 676.50	17,749.39
0810	0812017	TITLE I DISTRIBUTION 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 16,725.00	107,860.00
		FUND TOTAL	17,401.50	
0930	0932016	EARLY PARTNERSHIP/VI 0930-3-2300-2016-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 421.30	-2,419.29
		FUND TOTAL	421.30	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 1,000.00	-1,000.00
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 1,500.00	-15,000.00
		FUND TOTAL	2,500.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83101 -6200	GENERAL CONSULTING 2,700.00	-10,675.00
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 1,625.42	-19,265.47
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,093.66	-13,210.22
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 5,225.00	-124,311.29
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 720.80	-3,433.44
		FUND TOTAL	11,364.88	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,005.25	-21,348.66
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 948.12	-5,600.00
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 890.46	-21,365.72

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17060 10/13/2016

FUND	ORG		ACCOUNT					AMOUNT	AVLB	BUDGET
1512	15123260	THOMPSON AFTER SCHOOL	1512-3-2300-OR	-15-6	-3-NM-85103	-3520	THOMPSON GENERAL SUPPL	141.55		-5,367.49
1512	15124145	OTTOSON	1512-3-24	-OR	-24-9	-3-NM-82422	OTTOSON GENERAL SUPPLI	504.53		-30,423.10
1512	15124145	OTTOSON	1512-3-24	-OR	-24-9	-3-NM-84902	FOOD SUPPLIES	259.82		-30,423.10
FUND TOTAL								3,749.73		
1520	15206960	FACILITIES/MAINT/ART 2	1520-3-0050-6960-01-24-9-00-84321	-4230			FACILITIES/MAINT/ART 2	660.39		.00
1520	15206960	FACILITIES/MAINT/ART 2	1520-3-0050-6960-01-24-9-00-88501	-4230			CAPITAL EQUIPMENT/FURN	5,356.80		.00
FUND TOTAL								6,017.19		
1660	16606970	TUIT/TRANSP	1660-3-3300-6970-49-35-9-00-84802	-3300			MOTOR VEHICLE REPAIR	2,059.32		.00
FUND TOTAL								2,059.32		
1840	18406507	AHS/FOREIGN LONG	1840-3-51	-6507-01-24-5-00-85103	-2415		INSTRUCTIONAL MATERIAL	182.62		.00
1840	18406920	REVOLV/ADVERT/SCHS	1840-3-57	-6920-69-24-9-00-84201	-2430		REVOLVING OFFICE SUPPL	151.69		-1,882.07
FUND TOTAL								334.31		
1950	1952	TRANSCRIPTS	1950-3-0046-OR	-69-10-0-NM-84000	-		MISC EXPENSES	10.36		-3,467.71
1950	1953	PSAT SAT AP	1950-3-2710-OR	-69-10-0-NM-84000	-		MISC EXPENSES	1,210.40		-4,810.40
FUND TOTAL								1,220.76		
1990	199	DRAMA GUILD	1990-3-0056-OR	-69-31-0-NM-84000	-		MISC	1,437.51		-9,980.67
FUND TOTAL								1,437.51		
WARRANT SUMMARY TOTAL								777,323.00		
GRAND TOTAL								777,323.00		

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting Minutes
Thursday, October 13, 2016
6:30 PM
Arlington High School
School Committee Room, 6th Floor
869 Mass Avenue
Arlington, MA 02476*

Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair. Bill Hayner, Secretary, Paul Schlichtman, Ms. Cindy Starks.

Kirsi Allison-Ampe and Len Kardon

Kathleen Bodie, Ed.D., Superintendent, Laura Chesson, Ed.D., Assistant Superintendent, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education and Karen Fitzgerald, Administrative Assistant to School Committee, and, Ms. Elizabeth Higgins AEA VP, Lucy Voges AHS SC Rep

Absent: Diane Johnson, Chief Financial Officer

Open meeting

Ms. Susse opened the meeting at 6:30 PM.

Public Participation

None

Update on School Trips

Mr. Bill McCarthy, Ms. Melanie Konstandakis, and Ms. Rebecca Walsh Bradley spoke on the adventures of each of following trips, and said they are focused on cultural and service trips and scholarships are limited but available. Dr. Bodie said we following state guidelines on travel and trip insurance, and asked if anyone in the community was interested in donating toward the scholarships to please contact the high school. Parent meetings will be set up to discuss trips more in detail.

AHS Foreign Exchange Trip, TBD (originally approved 10/22/2015)

AHS Trip: Cape Town, South Africa, February 16-28, 2017

AHS Trip: London and Environs April 13, 2017

AHS Trip: Poland and Prague June of 2017

Ms. Susse welcomed Ms. Higgins, AEA rep and Lucy Voges, student rep.

Buffer Zone Report

Mr. Mike Remy unable to attend tonight's meeting.

Diversity Hiring Report

Mr. Spiegel provided the hiring report for the current year, spoke on the attrition rate, and provided past history on the Diversity Hiring at Arlington Public Schools.

State Accountability Data Report and Analysis

Dr. Chesson provided the components of accountability and accountability results for this year and the plans to move forward. Laura explained the PARCC data manipulation for the past year and pointed out we will do MCAS 2.0 next year. The committee members reviewed the charts and trends and discussed the overall accountability ratings and cumulative PPO from previous years.

Superintendent's Report

Dr. Bodie provided an update on the Special Town Warrant on October 19, 2016 and spoke on her recommendation to the School Enrollment Task Force committee. They recommend building a six-room addition at the Thompson School that will open in September of 2017. The Ottoson Middle Schools will have no action, and will not add any modular units. The Hardy School will do a further study to address anticipated enrollment growth and we need to begin planning this year and clarify this to the Hardy families.

There is not much to report on the Timeline for Gibbs but Mr. Hayner invited all to the PTBC on the Gibbs construction meetings. Dr. Bodie spoke on the Gibbs meetings that were held for teachers and for parents which was facilitated by David Stevens and said the summary notes are on our website. Dr. Bodie spoke on the joint alert press release sent out today from APS and the APD on clowns luring kids into woods and prying on children, but said no incidents have occurred around here.

The AYCC Gala Event, will be held Thursday, November 17, 2016 at Town Hall, and David Axelrod will attend the event, all are welcomed.

Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal

sequence; Warrant for Approval: Warrant Number 17047, Dated 9/22/2016, Total Warrant Amount \$777,970.64

Approval of Minutes: ASC Regular Minutes, September 22, 2016

Approval of AHS Trip: AHS Foreign Exchange Trip, TBD (originally approved 10/22/2015)

Approval of AHS Trip: Cape Town, South Africa, February 16-28, 2017

Approval of AHS Trip: London and Environs April 13, 2017

Approval of AHS Trip: Poland and Prague June of 2017

Mr. Bill Hayner moved and approved the Consent Agenda and minutes as amended, seconded by Mr. Schlichtman.

Voted: 7-0

Policy to review: None

Subcommittee & Liaison Reports & Announcements

- Budget, Kirsi Allison-Ampe, MD. (Chair) doodle to be sent*
- Community Relations, Cindy Starks, (Chair) doodle to be sent*

- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) discussed Supt evaluation and sent to full committee
- Facilities, Jeff Thielman (Chair) no report
- Policies & Procedures, Bill Hayner (Chair) meet on Oct. 6th, Next meetings Oct 20, and Nov 9th, 2016. ^h
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman.
- Warrant Committee, Bill Hayner, all paid
- Liaisons Reports

Mr. Hayner attended the SEPAC coffee, OPAC coffee, Dallin PTO and Stratton PTO meetings.

Ms. Stark attended AYCC coalition and team building meeting, and will work with Girls on Code on Wednesday at the Robbins Library.

· Announcements

Mr. Hayner attended the Mass Diversity Conference last Friday, commends Dr. Bodie as a speaker and Mr. Spiegel was one of the coordinators.

· Future Agenda Items

The committee would like to see financial report at the next meeting or have a quarterly report, more detailed report on AHS check list, what we have submitted so far to MSBA. Ms. Susse spoke on parking issue on Nov 17 here at the high school. We may move or cancel the regular meeting, since AYCC Gala is that evening. We may need to extend the November 10th meeting.

Executive Session

Mr. Schlichtman moved to enter into Executive Session at 8:31 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. Approve MOA for two additional AEA stipends at OMS Vote to approve the following Executive Session Minutes: September 22, 2016 and return to open session to vote the MOA in public, seconded by Mr. Hayner

Roll Call: unanimous

Voted: 7-0

Returned to open session at 8:38 PM

Mr. Hayner moved to approve the AEA Memorandum of Agreement for stipends at OMS for Spanish and Latin, seconded by Mr. Schlichtman.

Voted; 7-0

Mr. Hayner moved to adjournment at 8:39 PM, seconded by Mr. Thielman.

Voted: 7-0

Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee/bh
10/19/2016



Town of Arlington, Massachusetts

Policy

Summary:

- Policy to review: None



Town of Arlington, Massachusetts

9:00 PM Subcommittee & Liaison Reports & Announcements

Summary:

SUBCOMMITTEES 2016-2017

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
 1. *Budget calendar first read*
 2. *Discussion of questions to shape creation of needs-based budget for 2017-18*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

ATTACHMENTS:

Type	File Name	Description
▢ First Reading	draft_budget_calendar_2016-17_(1).docx	Draft Budget Calendar 2016-2017 First Read

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/8/16	<Monthly reports*>
	2	9/22/16	
End of year report due Sept 30			
October	1	10/13/16	<Monthly reports*>
	2	10/27/16	First draft budget calendar Distribute Report of Fiscal year (EOYR), Fed through state grant reports due October 31 Submit email questions about EOYR to KB, DJ by 11/3/16 Final year's enrollment numbers
November	1	11/10/16	Approve budget calendar Answer questions about EOYR Report Monthly reports
	2	11/17/16	Cancel?
Set up meeting with FinComm for end of year report & first discussion about next year's budget – in progress			
December	1	12/8/16	Monthly reports Hear from ½ principals, dept heads, AEA on priorities for next year
	2	12/15/16	Hear from ½ principals, dept heads, AEA on priorities for next year Discuss SC priorities for budget
Collect public input on budget			
January	1	1/12/17	Monthly reports Set SC priorities for budget Deliver first budget number to Town Manager
January	2	1/26/17	
Budget book to SC members 2/2/17?			
February	1	2/9/17	Monthly reports First look at budget detail
	2	(none)	
March	1	3/2/17	Budget hearing
	2	3/16/17	Monthly reports Final vote on budget Approve what goes to FinComm
	3	3/30/17	
Budget meeting with FinComm 3/20/17			
April	1	4/13/17	Monthly reports
Budget book goes to printer 4/14/17			
Town Meeting opens 4/24/17			
April	2	4/27/17	

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17

May	1	5/11/17	Monthly reports
	2	5/25/17	
June	1	6/8/17	Monthly reports
	2	6/22/17	
July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

<*> -- as possible given staffing constraints

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17



Town of Arlington, Massachusetts

9:20 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes:
April 30, 2015, October 22, 2015, November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016, and October 13, 2016*

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated October 13, 2016
School Committee Regular Minutes October 13, 2016
School Committee Executive Session Minutes *April 30, 2015, October 22, 2015, November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016, and October 13, 2016*
High School Start Time Working Group 2015-2016 Year End Report
Enrollment October 14, 2016
AYCC Save the Date Sixth Annual Gala Town Hall, 11/17/2016 7:00-10:00 PM
MLK, Jr. invite to sponsor the annual MLK Birthday Observance letter
Gibbs Visionary Notes
Legal Spreadsheet
Invitation to Inside OUT Diversity project event 10/29/2016
Buffer Zone Report
State Report
Enrollment Numbers
Draft Budget Minutes 10/25/2016
Draft Budget Calendar 2016-17
Draft Community Relations 10/21/2016
PARCC Report
Email regarding Shelter in Place
CBI-E Superintendent's Performance Goals and End-of-Cycle Summative Evaluation Report form
AYCC Invite
MLK Invite
MASC Legislative October 2016
AEA, Unit C Contract

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	Budget_Subcommittee_Draft_Minutes_2016-10-25_A.docx	Budget 10 25 2016
▣ Minutes	Community_Relations_Meeting_October_2016_(1).docx	Community Relations 10 21/2016
▣ Reference Material	gibbsnotesfacultyleadershipparentssept2016_(1).pdf	Gibbs Visionary Notes
▣ Budget Document	FY17Legal_August_2016.pdf	FY 17 Legal August 2016
▣ Correspondence	AYCC_(4).pdf	AYCC Invite
▣ Correspondence	MLK.pdf	MLK, Jr. Invite
▣ Correspondence	MASC_OCT_12.pdf	MASC Leg Oct 12, 2016

DRAFT MINUTES

Budget Subcommittee
Arlington School Committee

Meeting Minutes
Tuesday, October 25th, 2016, 5:30 p.m.

Attendance

Subcommittee Members: Kirsi Allison-Ampe M.D., Len Kardon
District Leadership: Kathleen Bodie, Ed.D., Diane Johnson

The meeting was called to order at 5:30 p.m. Mr Schlichtman had conveyed his regrets as he was needed for Question 2 advocacy elsewhere.

1. There was no public participation.
2. Draft minutes of May 6, 2016 were approved 2-0.
3. 2016-2017 Budget Calendar:
 - Questions on End of Year Report will go to Dr Bodie and Ms Johnson by 11/3/16, to be addressed on 11/10/16
 - Prior discussion by KAA with Mr Fanning (FinComm) suggested several potential FinComm presentation dates in March, the subcommittee decided 3/20/17 was optimal
 - We will add a presentation from the AEA as part of the budget priorities hearings
 - Motion to approved the Draft Budget Calendar as amended and to forward it to the full Committee was made by Mr Kardon; passed 2-0-0
4. Budget strategy:
 - Discussed current plan to go forward with another year of needs-based budgeting and to continue communicating unfilled needs. All were in agreement to do this
 - Expectation is to clearly delineate needs but not request additional money
 - What are question(s) that department heads, principals are asked to answer? Possible answers: Needed to close achievement gap? Are schools going to suffer as result of not having <something>? Necessities vs “nice to haves”? Can we justify cost of addition to taxpayers?
 - Will ask full Committee for their ideas on “needs” question
 - Will stick with similar formatting as last year
 - Determination on this years “needs” buckets will be made later (last year’s examples: enrollment growth, high needs students, essential curriculum, unfunded mandates)
5. Budget Outreach:
 - Last year’s approach of asking PTO’s to host Budget presentations was well-received, and at least one school has already requested a repeat session
 - Presentations were on budget process, where money comes from, how decisions are made, what is known thus far about budget

DRAFT MINUTES

DRAFT MINUTES

- Will check on which schools were involved last year and try to reach other schools this year
 - Schools will be asked to be willing to host parents from other schools for the presentation
 - Will make final decision when full subcommittee is available
 - Will bring up last year's unfunded needs at presentations, see what parent thoughts are on items
 - May consider making presentation for ACMi — same budget powerpoint with voiceover
6. Topics for future subcommittee meetings:
Suggestions included
- New federal guidelines on financing of group home residents education and possible budgetary implications
 - What was funded with additional funds received over expected for FY17? (includes additional Chap 70 and higher grant amounts)
 - Athletic funding, budgeting, appropriate amount for next year's budget
 - Questions raised by other SC members about seeing last year's spending as budgeted amounts vs actuals, and revolving accounts expenditures
7. There was no old or new business.
8. Meeting adjourned at 6:30pm.

Community Relations Meeting Friday, October 21, 2016
Meeting called to order at 4:35pm

Attendance:

- Cindy Starks
- Kathy Bodie
- Jennifer Susse
- Len Kardon
- Julie Dunn
- Laura Chesson

Public Participation:

None

Approval of draft minutes from last meeting (5/31/16):

- moved by: Jennifer
- seconded by: Cindy
- Approved

Update on dashboard:

Julie gave us an update on the dashboard and some charts that she had pulled together to add to the dashboard.

We discussed whether to go live sooner with some pages “under construction” or to wait until we have 100% and go live then. This would take about 2-3 months. We decided to wait, and hope to announce the first meeting in the new year. Want to also review what needs to be updated every year and when we can do it.

What do we want to do this year on later start times for middle school and high school:

In May, we decided we wanted to negotiate, discuss & investigate pushing the start times back for the middle and high school. This will be included as part of negotiation planning – want to figure out AHS, 7/8, 6, and elementary. But this is part of a larger conversation about length of school day as well. Research will be happening after the 1st of the year. We want to make sure that SC has representation and works on these research projects as well.

Think about the year and what we want to do with forums, etc.:

November 14 7am – superintendent coffee

November 16 7pm (AHS Auditorium) – Most Likely to Succeed to be shown with Vision 20/20 – we are not co-sponsoring

Looking into the idea of a parent university, which runs on a Saturday morning and has several options. Need to figure out how to put that together.

Talked about wanting to talk about Common Core/Educational Vision and how they are related (Spring-April/May, integrate into technology showcase “Reimagining Education”), Homework (February/March).

Talked about how we want to partner with Vision 20/20 Education group.

School Committee open office hours. Thinking about an hour a week or a month at someplace public (like Kickstand), perhaps have 2 at a time. Kathy suggested we run it by Doug H first, just to make sure?

Meeting adjourned at 5:40pm



Ottoson School Faculty Visioning Workshop Notes September 20, 2016



Faculty Priority Design Goals

The following list of priority design goals for the design of the renovated Gibbs School was recorded during the introduction section of the Faculty Visioning Workshop, with each participant offering one or more priority goals.

Faculty would like for the renovated Gibbs building to:

- have room for movement
- have space that is usable
- avoid visual obstructions
- have a strong technology infrastructure - beyond IPAD
- have robust and consistent technology
- allow every teacher to have their own classroom
- be safe & healthy
- have a lab-style classroom for science
- be a design with vision
- have a flexible space for consumer science
- have natural light – and good water access
- have an open-air outdoor space
- have accessible open areas that are close to classrooms
- provide space for overhead storage
- allow for display for student work
- have staff showers
- have an after school space
- provide space for each advisory groups
- provide small breakout spaces within each team
- provide air-conditioning
- provide storage walls in classrooms
- have classrooms that provide room to move desks around
- have an outdoor learning space

- provide spaces for project-based learning
- have collaborative space for student and teachers
- display student work throughout
- have a smaller feel, with teams of classrooms
- provide better tools for ELL students such as a media lab and resources
- provide more space for Special Education, with less need for sharing
- space that supports a middle school model... with clusters
- provide 6th grade recess along with spaces for outside learning
- have a space for whole school gathering
- provide large spaces for band, orchestra, and chorus
- have appropriate gym and locker room spaces
- have perimeter science stations in science rooms
- have a thoughtful plan
- provide gender neutral bathrooms & locker space
- be a true middle school that helps student transition from elementary school
- have ample parking
- have good airflow
- provide shared common spaces
- support collaboration - professional & between students
- have good acoustics
- provide areas for teacher collaboration
- provide a self-regulation space
- have a centrally located media center that is versatile
- have a community feel
- have reliable and versatile technology
- be round! With collaborative and collegial space
- provide sinks for science
- function well in a lockdown situation
- provide a Maker Space





Ottoson School Faculty Visioning Workshop Notes

September 20, 2016

Faculty 21st Century Learning Goals

The following set of priority “21st Century Learning Goals” for the new Gibbs School was brainstormed during the Faculty Visioning Workshop. Teams of 5-7 participants worked collaboratively to identify priority learning goals and shared with the larger group to form a composite list.

- **Mastery of Core Academic Content**
- **Emotional Intelligence**
 - Empathy
 - Awareness of others
- **Learning to Learn**
 - Risk Taking
 - Student Centered Learning
 - Teacher as facilitator
- **Accountability**
 - Responsibility for One’s Own Learning
 - Self-Direction
 - Integrity
- **Good citizenship**
 - Civic Responsibility
 - Community within
 - Make Good Humans
- **Collaboration**
 - Conflict Resolution Skills
 - Team Oriented Problem Solving
- **Critical Thinking**
- **Effective Communication**
 - Writing across the curriculum
- **Flexibility and Adaptability**





School Faculty Visioning Workshop Notes

September 20, 2016

Faculty 21st Century Design Patterns

The following set of priority “21st Century Design Patterns” for the design of the renovated Gibbs School was recorded during the Faculty Visioning Workshop. Teams of 5-7 participants worked collaboratively to identify priority design patterns and shared with the larger group to form a composite list.

- **Clustered Classrooms**
 - Classroom Neighborhoods
 - Connections to Outdoors
 - 4 Core + World Language
- **Agile Classrooms**
 - Movable walls
 - Maker capacity
 - Room to Move
 - Flexible Furniture
 - Good Storage
- **Branding & Identity**
 - Evolving
- **Storytelling**
 - Writable Walls
- **Learning Studios & Hubs**
 - Breakout Spaces in Hallways
 - Break Apart and Come Together
 - Not for Office Conversion
- **Distributed Resources**
 - Lends Itself to Current Structure
- **Transparency**
 - Connectedness
- **Community Access**
 - Separate Entry
 - Bathrooms (not in locker)
- **Greeting & Gatekeeping**
- **Flexible furniture**
- **Informal gathering**
- **Wayfinding & Streetscapes**



Leadership Team Meeting Notes

September 20, 2016

Leadership Team 21st Century Design Patterns

The following set of priority "21st Century Design Patterns" for the design of the renovated Gibbs School was recorded during the Leadership Team Meeting. Teams of 5-7 participants worked collaboratively to identify priority design patterns and shared with the larger group to form a composite list.

- **Building as Teacher**
 - Green Building
 - Photovoltaic Panels
 - Growing areas
 - Views in/out
- **Natural Light and Finishes**
 - Windows and Openness
 - Use of Glass and Light
- **Integrated security**
 - Swipe card entry
 - Secure Lock-Down
 - Video cameras
- **Breakout Spaces**
 - Hallway alcoves
- **Branding and Identity**
 - Texture and Color
- **Common Spaces**
 - Easy to Monitor
- **Acoustic Awareness**
- **Climate Control**
- **Outdoor Spaces**
 - Planting
 - Outdoor Science
 - Sculpture
- **Single User Bathrooms**
 - Generic signage
- **Custodial Spaces**
- **Multi-Purpose Spaces**
 - After school program space
 - Arlington children's theatre
- **Easy to Access Support Services**
 - Nursing near main office
 - Teen Program Spaces
- **Integrated World Language**



Leadership Team Meeting Notes

September 20, 2016

Leadership Team Priority Design Goals

The following list of priority design goals for the design of the renovated Gibbs School was recorded during the introduction section of the Leadership Team Meeting, with each participant offering one or more priority goals.

APS leadership would like for the renovated Gibbs building to:

- provide a robust and inviting environment to see richness of disciplines
- provide a transition from self-contained elementary school programs to middle school
- provide outside science rooms
- incorporate aspects of universal design – beyond ADA access –hardwire sound fields
- provide flexibility for collaborative group work and meetings
- provide small breakout rooms
- have varied and flexible furniture
- provide full-integration of technology systems
- promote collaboration
- provide integrated tech -short throw projectors
- promote “in-cluster” world language
- have flexible classrooms that can be arranged in a variety of ways
- encourage the easy moving and rearranging of furniture
- promote cross-content interaction
- promote the sharing of common goals and integrating of students across subjects
- provide walls with sound dampening properties
- ensure that Special ED is not isolated
- provide flexible special ED classrooms –fluidity
- provide a large Art room / maker space
- locate Art near digital media lab
- provide a gallery space
- provide a presentation space
- provide sinks
- have good lightning
- have a KILN room with venting
- have larger hallways
- provide common spaces
- have collaborative spaces
- have coves / nodes
- provide small group instruction spaces
- support Skype and visiting speakers
- provide a medium sized space - lecture hall
- provide a 6th grade campus
- support 6th grade orchestra and band for 50-60 students
 - risers / equipment
 - instrument storage

- guitar / keyboard lab
- performance and assembly space
- promote integration across disciplines
- support Tech Engineering
 - computer science
 - digital literacy
 - coding and scratch
 - heavy tables with vices
 - basic power tools
 - manufacturing
 - communication
 - transportation
 - outlets
- provide Science Lab space
- provide more access to digital labs for World Language
- provide spaces in which World Language can create an immersive environment
- provide Curriculum Directors with dedicated office space
- provide color coded spaces and markers for differentiation and identity building
- support Family Consumer Science
 - like a Maker type space (storage)
 - serves as 6th grade health
 - promotes active and hands-on learning
 - easy to use furniture
 - kitchen unit(s) –demos/cross curricular with math
 - display for project adventure
 - tables on wheels
- projectors
- counter space –sewing machine
- gooseneck projection system
- yoga mats
- provide functional Gymnasium and Phys Ed space
 - locker room space
 - space for yoga / fitness
 - tech integration
 - students move throughout the day
 - spaces with flexibility
 - storage
 - functional space for 2 classes
 - outdoor area
 - safety
- provide administrative offices with visibility
 - near front of building
 - near guidance
 - views to the entry
- have distributed Social Work offices
- arrange classrooms within a Cluster system
 - 4 Core subjects - Homeroom space
 - Personalization - ability for smaller groups to connect
 - Include specialists!
- Support responsive classroom to change social & emotional climate
 - requires morning meeting
 - Humanities concept built in
 - Trend for future is more integration



Parent/Community Meeting Notes

September 27, 2016

Parent and Community Priority Design Goals

The following list of priority design goals for the design of the renovated Gibbs School was recorded during the introduction section of the APS Parent/Community Meeting, with each participant offering one or more priority goals.

Parents and community members would like for the renovated Gibbs building to:

- provide welcoming space in which it is easy to learn and find your way around
- have a community meeting space and classrooms that have a clustered feeling
- provide spaces that help kids build relationship quickly
 - spaces that are comfortable
 - spaces where children can be seen
- have wonderful music, art, and technology programs that mirror those of Ottoson, such as band and orchestra
- support clubs, orchestra, band, and chorus
- provide a theatre /stage within the building (this could be used for revenue generation as there are very limited spaces available in the community)
 - i.e. Thompson school would be a user of stage
 - theater would ideally have an entry atrium, hallway, AC, and back stage area
 - theater can be locked off from other areas of school
- support Arts integration
- provide an adequate number of bike racks – encourage biking
- provide an open entryway that is welcoming and light-filled
- have green building elements such as views , good air quality , energy efficiency, and good acoustics
 - provide solar panels on roof if appropriate
- provide an adaptive playground area - opportunity for physical therapists (PTs) in town
- provide varied spaces to display work... not just internally but also outside!
- save some of the existing trees on-site
- provide a garden and greenhouse space
- provide adequate indoor and outdoor physical education spaces
- have a cafeteria large enough to accommodate large groups –and not necessitate 10:30 am lunches
- provide varied and interesting landscaping and planting (beyond grass)
- have updated plumbing – including water fountains and dispensers
- have air-conditioning (AC)!! as well as insulated windows that open temp zoned
- make sure builders are vigilant about toxic materials, both during and after renovation

- think carefully about how to provide physical features that help student to transition from elementary to middle school
- provide a smaller area or areas near the cafeteria for that serves as a smaller dining venue – or divide the cafeteria into smaller spaces
- consider student allergies in dining and other areas
- support ALICE (alert, lockdown, inform, counter and evacuate)
 - be both secure and welcoming
- multi-purpose spaces designated for pull at / meeting
- build in connections to Ottoson programs and students
- ensure that the Ottoson community learns from design decisions made by Gibbs –they two school’s programs and facilities should inform each other
- support connecting the 6th graders to 7th and 8th grade students
- exhibit that careful attention has been paid to student’s needs during this important transition
- have hallways that feel safe and transparent
- provide after school venues –collaborative space
- have an intuitive outside drop-off and pick-up sequence
- provide an indoor arrival sequence that is intuitive and friendly
- have a playground that is designed for older children and that can be used during summer and afterschool
- provide natural light everywhere
- look at linking parking and transportation demand management:
 - assess how many teachers live in Arlington
 - potentially limit staff driving?
 - conduct a survey of staff?
- remove some of hardscape parking area to create more green space
- look into providing underground parking or covered parking
- consider Gibbs teachers parking at Ottoson with shuttle bus to Gibbs
- consider incentives for teachers to not drive
- look into parking at Wallgreens
- provide a Media space that helps to build community and serves as a library with a wide selection of books (ensuring children have tactile experience of reading)
- provide spaces for hands-on learning (Maker Space, sheet metal and woodwork)
- provide some budget for 3-D printers, laser cutters and other tools
- provide space for the school to gather and build community
 - support all school gathering as well as smaller gathering areas
- provide outside space and opportunities for students to get outside the classroom and the school everyday
- offer flexibility and adaptability – we are uncertain about enrollment numbers
- have spaces that grow and shift
- provide couches and beanbags
- have a tech infrastructure allows for anywhere learning
- support differentiated instruction
- provide smaller and cozy spaces
- promote mindfulness
- support “responsive classroom” methodologies
- support social and emotional learning
- utilize hallways which are now wasted space
- provide standing desks





Leadership Team Meeting Notes

September 28, 2016

Guiding Principles for Design 1.0

The following list of Guiding Principles and priorities for the design of the renovated Gibbs School was recorded during a Leadership Team meeting, and aims to build off of priorities articulated within the Faculty and Parent workshops. Guiding Design Principles offer a framework of educational and facility related priorities that prove invaluable in helping stakeholders and design team members to set design goals and focus their work.

Warm, Safe and Inviting

- Sense of Community
- Interconnectivity
- Belonging and Personalization
- Branding and Identity

Creative and Visible Learning

- Transparency
- Hands-On and Project-Based Learning
- Enrichment Programming (Theater, Art, Music)
- Exhibition of Student Work
- Connectivity to Exploratories

Neighborhood Clusters

- Grade Level Community
- Distinct Zone and Neighborhoods
- Cohorts of Classrooms, Teachers and Students
- Integrated Special Education

Community Access

- School as Center of Community
- After School Programming
- Public/Private Zones
- Gym Access

Flexible and Adaptable

- Multi-Use Spaces
- Evolving Spaces

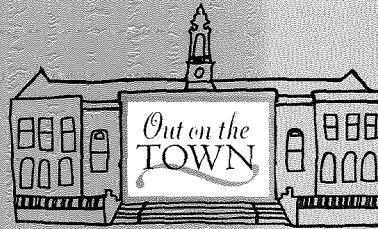
Building as Teacher

- Green Technologies
- Sustainable Materials

Outdoor Connections

- Natural Light
- Outdoor Learning Venues and Play Spaces

[illegible]



Save the Date

Sixth Annual Gala
in support of
the Arlington Youth Counseling Center

Thursday, November 17, 2016

7:00 PM - 10:00 PM

Arlington Town Hall

Cocktail Reception / Hors d'oeuvres & Desserts
Live Music / Silent Auction & Raffle

Guest Speaker

David Axelrod

Former Advisor to President Obama
CNN Senior Political Commentator



MARTIN LUTHER KING, JR.

BIRTHDAY OBSERVANCE COMMITTEE OF ARLINGTON, MASSACHUSETTS
P.O. Box 320, Arlington, MA 02476
Telephone: 781-643-4345
October 10, 2016

To Our Good Friends and Sponsors:

As we welcome the fall season and the planning for the 29th program in honor of Dr. Martin Luther King, Jr. we also reflect on your past generosity that has sustained this event over these many years. Thank you!

The annual Dr. King Birthday Observance will take place on his birthday and the holiday in his name, Monday, January 16, 2016, at the Arlington Town Hall Auditorium on Massachusetts Avenue. Light refreshments will be available before the program. The guest speaker will be Tina Martin of WGBH News.

Once again we invite you to sponsor this annual MLK Birthday Observance.

Sponsor: We look forward to your donation of \$50 or more to support this community celebration of Dr. King, in honor of his life and work. Since expenses for this event have risen over the years, we greatly appreciate any increase in your donation. Your sponsorship: sends a powerful message to the greater community; helps support this evening and; keeps Dr. King's inspiration and message alive for today and for future generations. The enclosed envelope will hold your check as well as how you wish to be listed in the program book.

Nominee: Please send us the name and activities of someone that you think deserves recognition for their work in promoting Dr. King's goals of equality, justice and peace in Arlington. This information can also be placed in the enclosed envelope but must be received by December 9th.

As you know, your sponsorship helps bring this Observance to the community and then with any proceeds along with the free will collection taken at the event, money is donated to further the goals of justice, peace and equality. This past year's donations were: \$1,000 to the Arlington African American Scholarship Fund toward their annual award to Arlington High School students; \$200 to the Mystic Valley Branch NAACP; \$1,000 to the Tito Jackson Community Fund; \$150 to the Orlando One Fund; \$800 for the Arlington High School Anti Racism Workshop and; \$600 for the AHS Model Congress Program in PA.

In closing, please call any one of us if you have questions or concerns - or even better, join our committee. The next MLK meetings are October 19 and November 16 at 7:15pm in the Senior Center, 1st floor Art Room.

Sincerely,

The Martin Luther King, Jr., Birthday Observance Committee

EIN: 04-3486016

Ian Jackson, chair

Janice Bakey, Regina Caines, Kate Cubeta, Pearl Morrison, Lee Phenner, Sherry Hahn, Neil Osborne NAACP Branch,
Roberta Lasky Temple Shir Tikvah, Stewart Jester, Ann Mathes First Parish UU Church, Rev. Mikel Satcher,
-Stephen Pereira- and Robin Gottlieb-

Martin Luther King, Jr. Birthday Observance Committee

NOMINATION

People or organizations that have been recognized in the past are: Wilson Henderson, Sheldon Obelsky, Pearl Morrison, Costella Laymon, Louise Ivers and Nick Minton, Paul Jackson, Carlos Diminguez, Jane Howard and Robert Preer, Jr., and Susan McHugh, Frank Bowes, Howard Winkler, Lucille Burt and Debra Rose Brillati, William Shea, James Webster, Natalie Gill, Judi Bohn, Kate Cremens-Basbas, Winifred Behlen, Parishoners of St. Paul's, Miriam Stein, Stephen Pereira, Sr. Les Masterson, Marie Raduazzo, Arlington Food Pantry, Police Chief Fred Ryan, Sally Rogers, Jack Bowler, Elizabeth Oppedisano, Maryellen Loud, Oakes Plimpton, Cameron Perron, Elaine Shea, Mary Deyst and Claudette Lahaie, Kerry Dunne, Alberto Guzman and April Ranck Guzman, METCO-Arlington Alumni.

I (We): _____ Nominate: _____

Please list the activities and events the person has been involved with:

LEGISLATIVE BULLETIN

To: All School Committee Members and Superintendents
From: Stephen J. Finnegan Esq., MASC General Counsel
Re: An Act to Modernize Municipal Finance and Government
Date: October 12, 2016

Section by Section Summary of Final Bill Signed on August 9, 2016

This bill will become effective on November 7, 2016 except as noted in Chapter 218 of the Acts of 2016. The Department of Revenue has published a 17 page summary of the law and below you will find those sections that apply to school committees.

Municipal Procurement 1 (2-4, 6-12) – These sections amend the “horizontal” construction procurement statute, c. 30, § 39M, to increase the dollar threshold for contracts requiring less-than-full competitive bidding from \$10K to \$50K. They also make procurement methods consistent with other construction and municipal procurement statutes by adding a “middle tier” of contracts valued at between \$10K-\$50K, for which public entities may either give public notification of the contract or use OSD statewide contracts or other “blanket” contracts to solicit a minimum of three bids. Finally, these sections make conforming changes to dollar thresholds for existing exemptions under c. 30, § 39M, and the municipal procurement statute, c. 30B.

Exemptions from Uniform Procurement (5) – This section removes the existing exemption from the municipal procurement statute, c. 30B, for contracts for bank services that are subject to the maintenance of a compensating balance. The exemption for bank services subject to a compensating balance is removed because municipalities are otherwise subject to c. 30B rules for other types of banking services. This is also consistent with loosening state oversight of such agreements, as described in sections 87-90.

Retiree Health Cost Sharing (14, 251) – This section repeals the requirement in c. 32B, § 9A½ that a municipality be reimbursed in full, in the event a retired municipal employee or beneficiary receives healthcare premium contributions under circumstances in which a portion of the retiree’s creditable service is attributable to service in another

municipality. This legislation was enacted in 2010 with municipal support, but has proven to be unworkable in practice.

OPEB Trust Fund (15, 238) – These sections permit governmental units – defined broadly to include any political subdivision of the Commonwealth and housing authorities, redevelopment authorities, regional councils of government, regional school districts and educational collaboratives – to establish an OPEB trust fund that complies with the legal requirements for trusts and with GASB. This change is necessary to clarify current language, which only authorizes a reserve/stabilization fund for retiree health insurance purposes. These sections also make clear that any OPEB fund created prior to the effective date of this act will continue unless the governmental unit re-accepts the provisions of this act.

Rental Revolving Fund (19) – This section allows cities and towns to create a revolving fund for proceeds from rental of surplus non-school properties, and authorizes expenditures without appropriation for upkeep of such properties. This is an expansion of current law, which authorizes a revolving fund only for the rental of surplus school properties.

Joint Powers Agreements (20) – This section allows governmental entities to enter into a joint powers agreement. In a city, these can be entered into with another governmental unit for the joint exercise of any of their common powers and duties within a designated region, except for veterans services, by the council with the approval of the mayor, and in a town, by the board of selectmen. **MASC worked with the legislative leadership to ensure that these agreements will not be used to**

over

require school districts to regionalize or to expand superintendency unions, charters, collaboratives or virtual schools. Furthermore, any agreement involving schools must receive school committee approval. See subsection (h) below.

(h) A regional school district, superintendency union, educational collaborative, charter school or commonwealth virtual school may only be formed as provided in the applicable provisions of the General Laws, and no joint powers agreement made pursuant to this section may, in substance, create such a district, union, collaborative, charter school or virtual school, irrespective of how the entity created pursuant to a joint powers agreement may be characterized or named. A joint powers agreement relating to public schools may only be entered into by the school committee, or other governing board, as applicable.

Special Education Reserve Fund (24) – This section allows a school district to establish a reserve fund to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition or transportation. The balance in the reserve fund shall not exceed 2% of the annual net school spending of the school district.

Approval of Bills/Warrants (57-58) – These sections allow multi-member boards, committee, commissions heading departments, including boards of selectmen, to designate one of its members, to review and approve bills or payment warrants, with a report provided at the next meeting. Currently, a board or committee heading a department may delegate authority to approve payrolls to a member and a regional school committee may designate a subcommittee to approve bills and payrolls with a report to the next meeting of full committee. Absent a charter or special act, boards and committees must approve bills or payment warrants by majority vote at a meeting subject to the Open Meeting Law.

Year End Transfers (75-76) – These sections eliminate the limits on types and amounts of appropriation transfers that can be made by the selectmen with finance committee approval at end of year. This would allow end-of-fiscal-year transfers from health insurance, debt service or other unclassified/non-departmental line item appropriation and eliminate a cap of 3% on the amount that may be transferred from any department (school and light department line items remain exempt from this procedure). Eliminating the cap on transfers will provide for greater flexibility in

avoiding deficits and eliminate the need for additional town meetings by July 15 for minor transfers.

Insurance/ Restitution Funds (84) – This section amends the statute that requires all municipal receipts to be deposited to the general fund and be appropriated. This current statute includes several exceptions that allow certain receipts to be spent without appropriation for particular purposes, including insurance and restitution proceeds. This section increases the amount that may be spent without appropriation to restore or replace the damaged property from \$20,000 to \$150,000 and updates the lost or damaged school book and materials restitution exception to include electronic devices and equipment provided to students.

Scholarship and Educational Funds (159-162) – These sections amend the authorization for cities and towns to form such funds to clarify that each fund is separately accepted and to clarify the distinct purposes for which such funds can be used.

Regional School District Debt (179) – Makes a technical change, inserting the word “committee”, to clarify that it is the regional district school committee that may require the approval of any particular authorized issue of indebtedness by referendum.

Regional School District Transportation (181) – Clarifies that any funds to be reimbursed by the Commonwealth for regional school district transportation are subject to appropriation.

Regional School District Stabilization Fund (183) – Under current law, a regional school district can have a stabilization fund, not to exceed 5% of the total assessment upon member communities. These amendments substitute the Commissioner of Elementary and Secondary Education instead of the Director of Accounts to approve a higher level of stabilization fund appropriation and expenditures from the fund for other than capital purposes.

Extended School Programs (185-187) – Under current law, school committees may provide pre-school and extended school services for certain children and establish a revolving fund for payments made by parents and other monies received in connection with these programs. These amendments would remove outdated restrictions on the students who may receive the services and extend these sections to regional school committees.

Community School Program Fund (188) – Increases the current community school fund's \$3,000 expenditure limit for material and equipment purchases within a fiscal year, to \$10,000.

School Revolving Fund (189) – Qualifies revenue received from enrichment and summer programs authorized by the school committee, and parking fees as monies received in connection with the "use of school property" for the purposes of the district's revolving fund.

Vocational School Revolving Fund (190) – Removes the \$5,000 expenditure limit placed on vocational schools' revolving funds, used for culinary arts or other related programs.

Municipal Procurement 2 (224-230) – These sections amend the "vertical" construction procurement statute, c. 149, § 44A, to increase the dollar threshold for contracts requiring less-than-full competitive bidding from \$25K to \$50K. It also makes procurement methods consistent with other construction and municipal procurement statutes by modifying the method for "middle tier" contracts, valued at between \$10K-50K, to permit public entities to either give public notification of the contract or use OSD statewide contracts or other "blanket" contracts to solicit a minimum of three bids. These sections increase the dollar thresholds for contracts requiring competitive bidding (from \$100K to \$150K for first tier) and for triggering the requirement to submit "sub-bids" and "sub-trade" bids.

Review of Regionalization Opportunities (240) – Requires each secretary of an executive office to evaluate all grant, loan, and technical assistance programs administered under their office for opportunities to promote, facilitate and implement inter-municipal cooperation, collaboration, and regional service delivery at the local level, and report the results of that evaluation to A&F by December 31, 2016.

Prioritizing Grant Funds to Communities who Regionalize (241) – Requires any executive agency that administers a program through which funding may be provided to municipalities, where regionalization may be feasible, to encourage municipal efficiencies by prioritizing those applications for funds which come from municipalities that have developed a method by which to jointly and more efficiently utilize such funding.

Reduction of the Cost of Textbooks/other Educational Materials (244) – Requires the Operational Services Division (OSD) to develop procedures allowing for the reduction of the cost of textbooks and other educational materials through methods including, but not limited to, bulk purchasing and statewide contracts for bulk purchasing for elementary and secondary public schools and for public institutions of higher education in accordance with 34 CFR 668.164.

The general provisions of Chapter 218 become effective on November 7, 2016. Sections 246-253 establish different effective dates for certain provisions.

